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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER | CONTRACT NO. | 08/30/2013 | EP-W-13-030

.3-030 ORD

ORDER NO. 0001

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	on 08/27/13 is hereby accepted for a 3-year	, , ,	. ,	<u>, , , , , , , , , , , , , , , , , , , </u>		(9)
	period of performance. The price ceiling					
	for the first year of the Base Period is					
	\$892,969.97. The amount of funding					
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	for performance years in Option Period 1	ļ				
	and Award Term 1 will be added to the Task	1				
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	these periods of performance are exercised					
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	accounting section above because it was					
	drawn down from the contract level rather					
	than obligated from a PR.	ļ				
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	US Environmental Protection Agency					
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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DATE OF ORDER CONTRACT NO. 08/30/2013 EP-W-13-030

ORDER NO. 0001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT	AMOUNT	QUANTITY ACCEPTED
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 01 ESAT Contract EP-W-13-030 Period of Performance: 09/05/13 - 09/04/16

EPA Project Officer:

Dana Walker

EPA Alternate Project Officer:

Gerald Dodo

EPA Task Monitors:

Dana Walker, Stephanie Le

Superfund Analytical Chemistry and Field Analytical Support

PURPOSE

The purpose of this Task Order (TO) is to provide Superfund analytical chemistry and field analytical support, if necessary, to the USEPA Region 10 Laboratory (R10LAB). Year 1 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO with exception of field support. The Contractor shall purchase supplies and services necessary for field support. Supplies for field support shall be stored separately from the general laboratory supplies at R10LAB with exception of hazardous chemicals. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Project Officer (PO) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

Tracking and Reporting

The contractor shall maintain a database containing information as it relates to this contract for work performed as described in each contract SOW task area (i.e., I, II, III, IV, and V) for Superfund (e.g., Task Area I - Analytical Support - specific analytical costs by parameter, e.g., VOAs, Semi-VOAs, Metals, cyanide, etc.). The Contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for "sample handling". For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total "actual" cost.

Deliverables

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the PO a Health and Safety Plan within thirty (30) days of TO award. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 1: Inorganic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 1 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Stephanie Le.

The table below is an estimate of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered estimates and are based on historical R10LAB data.

Laboratory Analysis Parameters	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC)			
Metals	200.7, 200.8, 6010, 6020 (ICP-AES, ICP-MS)	3100 samples			
Total Suspended Solids (TSS)	I-3765				
Total Dissolved Solids (TDS)	I-1750				
Oil and Grease-SPE	1664				
Total Organic Carbon	9060, 415.1 and PSEP				
Nitrate and Nitrite	353.2	6000 samples			
Alkalinity	2320B				
pH	150.1				
Cyanide	335.4				
Anions	300.0				
Mercury	245.1, 7471B				
Sulfide	376.1				
Hexavalent Chrome	7196A				

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extracts/digestates in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the quality assurance/quality control (QA/QC) status of the samples in the Laboratory Information Management System (LIMS) to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Dana Walker.

The table below is an estimate of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered estimates and are based on historical R10LAB data.

Laboratory Analysis Parameter	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC)
Semivolatiles (BNA)	8270C (GC/MS), 3500B, 3600C	
Volatiles (VOA)	8260B (GC/MS), 5000	
Polynuclear Aromatic Hydrocarbons (PAH)	8270C-SIM (GC/MS), 3500B, 3600C	
Pentachlorophenol (PCP)	8041 (GC/ECD), 3500B	3500
Pesticides	8081A (GC/ECD), 3500B, 3600C	
Aroclors and PCB congeners	8082 (GC/ECD), 3500B, 3600C	
Nitroaromatics and Nitroamines (Explosives)	8330 (HPLC/UV)	
Total Petroleum Hydrocarbons (TPH)	NWTPH (GC/FID, GC/MS)	

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of

samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 3: Field Analytical Support

Field Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 3, Field Analysis, primarily includes ESAT SOW Task areas I (c), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Dana Walker.

The Contractor shall operate the mobile laboratory, which includes but not limited to, mobilizing and demobilizing for field use at an official EPA site, setting up the vehicle, obtaining power and field support supplies, performing service and emergency maintenance. In addition the Contractor shall perform equipment and glassware decontamination, maintain sampling and chain of custody records, provide sample manipulations including drying, weighing, extraction, digestion and measurement as required. The Task Monitor will assign field support activities through the issuance of a TDF.

Mobile Laboratory (EPA ID)

Ford F-800 Mobile Laboratory (A25468)

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for mobile laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

Field Screening Analysis Parameter	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC)
PAH	(GC/MS, GC/FID)	
ТРН	NWTPH (GC/FID)	
PCP	(GC/ECD)	
Aroclors/Pesticides/Herbicides	(GC/ECD)	0
VOA	(GC/MS, GC/ECD, GC/PID/FID)	v
Selected Metals	(microwave/GFAA)	
Metals by XRF	6200	
Field Hexavalent Chrome	7196A, Hach test kits	

No field projects are anticipated at this time.

The Task Monitor will assign the analysis of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the approximate number of samples requiring analysis, the analytical methodologies to be used and a tentative schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

At the completion of a field project, the Contractor shall enter the sample results into the Laboratory's LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Field Sampling

The Contractor shall sample a variety of media (water, soil/sediment, soil gas, etc.). Task Matrix Area 3, Field Sampling, primarily includes ESAT SOW Task areas I (c), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this task matrix area is Dana Walker.

The Contractor shall operate field equipment, which includes but not limited to, mobilizing and demobilizing equipment for field use at an official EPA site, setting up the vehicles, obtaining field support supplies, performing service and emergency maintenance of field equipment. In addition the Contractor shall perform equipment decontamination, collect samples and maintain sampling and chain of custody records. The Task Monitor will assign field support activities through the issuance of a TDF.

Field Equipment (EPA ID)

Geoprobe® 5400 (970248)

Geoprobe® 6600 (A40617)

Geoprobe®540MT (A40642)

Geoprobe® pressure grouter (A13988)

Hydroblaster decontamination unit (A25468)

The Contractor shall meet all state and federal regulations while performing field support activities. This includes acquiring licensed driller services when needed.

No field projects are anticipated at this time.

Deliverables

The Contractor shall submit to the Task Monitor reports summarizing field support activities in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this task matrix area are Dana Walker and Stephanie Le.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

The estimated number of Superfund data packages is 1000 data packages during the period 09/05/13 - 09/06/16.

Deliverables

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

Technology Transfer

The Contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract. The Task Monitor will assign Technology Transfer activities through the issuance of a TDF.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a summary of information required under each TDF. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Training

The Contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples. This may include training related to analytical instrumentation or software. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

Deliverables

Successful completion training as documented by certificate or notification by instructor. This documentation shall be provided to the Task Monitor. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Evaluate/Develop New Analytical Methodology

The Contractor shall be required to evaluate/develop new analytical methods and to investigate improvements to existing methods and/or instrumentation. Specific technical instruction will be provided in writing by means of a TDF. The objective of this task is to verify the acceptable performance of the analytical method, analytical instrumentation, and the adequacy of QC procedures. The technical criteria to be used in performing this evaluation, as well as those SOPs applicable to the evaluation shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a written report documenting the results of each evaluation performed under this task. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 8: QA/QC Support

The Contractor shall provide QA/QC support functions. Task Matrix Area 8 primarily includes ESAT SOW Task areas IV (c) and (d) and V (D).

A continuing goal of this Task Matrix Area is to ensure R10LAB compliance with NELAC standards. It is expected that the Contractor be familiar with and comply with the current NELAC standards, which can be found at the following web site.

http://www.nelac-institute.org/

Implementation of Team Quality Assurance Program

The Contractor shall implement a Quality Assurance Program in accordance with its Quality Management Plan (QMP) and TOs-specific Quality Assurance Project Plans (QAPPs) for each Region served by the Contractor. The Contractor shall submit a QMP to the PO, for review and approval by EPA. The QMP shall describe the contractor's organizational quality management policies, processes, roles and responsibilities, and be developed according to "EPA Requirements for Quality Management Plans" (EPA QA/R2, March 2001). The Contractor shall incorporate in the QMP any changes required for EPA approval. The contractor shall annually review, and if necessary update, the QMP to reflect any changes or revisions to the QA guidance documents referenced and provide a copy to the PO and EPA QAO for approval. EPA Quality Assurance guidance documents which can be found at the following web site.

http://www.epa.gov/quality

Deliverables

The Contractor shall submit to the PO a QMP covering applicable activities under this TO within thirty (30) days of TO award. The Contractor shall submit to the PO any revisions to its QMP in accordance with task requirements and TDFs issued by EPA. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Review Analytical Methodologies

The Contractor shall provide technical support in the review of analytical methodologies, SOPs, and protocols, and related QA activities. This shall require that the Contractor perform research on specified topics, including search of literature in pertinent technical journals and publications, obtain information from the scientific communities, and access and download information from the Internet. The technical criteria to be used in performing this review evaluation shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a report of its research, addressing all specified issues and presenting comments regarding the applicable analytical methods. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Review, Preparation, and Revision of Other Analytical and QA-Related Documents

The Contractor shall provide technical support to EPA in the review, development, and/or revision of QA-related documents. These documents may include QAPPs, SOPs, procedural documents, scopes of work, operating guidelines, analytical summaries and tables, functional guidelines, and data validation manuals. The contractor shall conduct scientific and technical review on EPA SOPs, manuscripts, data compilations, review articles, technical papers prepared for journal publication, and scientific/technical products. The technical criteria to be used in performing these activities shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a report as defined in the TDF. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the R10LAB computer network drive G:\.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT 1

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each data package delivered under Task Matrix areas 1, 2, 3 and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

- 1. Approval Tracking Form.
- 2. Cover page with project narrative.
- 3. Completed peer review forms.
- 4. TDF.
- 5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
- 6. Quality control sample results, quality control parameters and control charts, if applicable.
- 7. All Raw data.
- **8.** Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name Role
Dana Walker Task Order COR
Gerald Dodo Alternate Task Order COR

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period September 5, 2013 – September 4, 2014 Option Period 1 September 5, 2014 – September 4, 2015 Option Period 2 September 5, 2015 – September 4, 2016

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the

contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Р	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO.	1 JECT NO	(If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0001/001	2	81	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$56,648.00		П		
	New Total Obligated Amount for this Award:		ll		
	\$176,648.00		1 1		
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	Obligated Amount for this modification: \$56,648.00				
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	\$120,000.00 to \$176,648.00				
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	Amount: \$49,148.00				
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	Cost Organization 26A6F				
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			Ja	red Van Buskirk				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-030/0001/002	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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	Obligated Amount for this Modification: \$18,999.99				
	New Total Obligated Amount for this Award: \$195,647.99				
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	Job # (Site/Project) HQ00BM00				
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NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

rem no. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Obligated Amount for this Modification:	1		ľ	
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	Incremental Funded Amount changed: from				
	\$195,647.99 to \$330,647.99				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
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	Budget Organization 72BS				
	Program (PRC) 303DD2 Budget (BOC) 2505				
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	Cost Organization				
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SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	Agency					<u> </u>	
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B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:	in payir	ng office,	
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New Total Obligated Amount f				99			
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Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A.	, as	heretofore changed, remains unchanged and in fu	all force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFIC			<u> </u>
			Ja	ared Van Buskirk			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-13-030/0001/004	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
/		(0)	(0)	(E)	(F)
	Incremental Funded Amount changed: from \$330,647.99 to \$345,647.99				
	,				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed: from	,			
	\$330,647.99 to \$345,647.99	3			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14TR2A-10Q0XK3-303DC9-2505-10K3TA00-C001-1410QHC				
	001-001				
	Beginning FiscalYear 14 Fund (Appropriation) TR2A				
	Budget Organization 10Q0XK3				
	Program (PRC) 303DC9		li		
	Budget (BOC) 2505				
	Job # (Site/Project) 10K3TA00				
	Cost Organization C001 DCN-LineID 1410QHC001-001				
	Amount: \$15,000.00				
	Period of Performance: 09/05/2013 to 09/04/2020				
	The total ceiling amount of this task order is	ĺ			
	\$892,969.97.				
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AMENDMENT OF SOLICITATION/MODIFIC	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4 R	EQUISITION/PURCHASE REQ. NO.	1 S PROJECT	NO. (If applicable)
005		1,		-OSWER-14-00077		-12-00030
6. ISSUED BY CODE	See Bloc	K 10C		DMINISTERED BY (If other than Item 6)	CODE	
GDD DOD	SKKFOD			,		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N.	-					
Mail Code: 3805R Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) [9A. AMENDMENT OF SOLICITATION NO.		
		F	쒸			
TECHLAW, INC.				DATED (DEF ITEMA)		
Attn: JUDY MANLEY			ľ	9B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300 (b)(4)						
CHANTILLY VA 201511108		[:	x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-030	10.	
CHANTILLI VA 201511106		ľ	- 1	0001		
		Į.	L	10B. DATED (SEE ITEM 13)		
CODE 116211063	FACILITY COD	F		08/30/2013		
116211863						
The above numbered solicitation is amended as set for			because of	DMENTS OF SOLICITATIONS		not extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitt	lment; (b) By acknowledg a and amendment number TO THE HOUR AND DA ed, such change may be	ging ers. TE s mad	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO	fer submitted BE RECEIVE OUR OFFER.	or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec		N=1		ncrease: \$	260,000	00
See Schedule		1460		iclease.	200,000	
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	CONTRACTS/ORDERS	s. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
				NGES SET FORTH IN ITEM 14 ARE MADE IN T		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in paying on	ce,
D. OTHER (Specify type of modification	535					
X B.5 Limitation of Go	vernment	's Obligation	ns			
E. IMPORTANT: Contractor X is not,	is required to	sign this document and	retu	rn 0 copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, inc	ludii	ng solicitation/contract subject matter where feasi	ible.)	
ESAT R10 - Task Order 1: Sup	erfund A	nalytical Che	emi	istry & Field Analytical	Support	Ė
TOPO: Dana M. Walker Max Exp						
•						
The purpose of this modification purposes of continued sample order is hereby increased \$2	schedul	ing. As a res	su.	lt, the total funded amou		
LIST OF CHANGES:						
Reason for Modification : Fu	ındina On	lv Action				
Continued						
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9A or 104	۹. as	heretofore changed, remains unchanged and in	full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	GOOGHIOIR IGIE		_	SA. NAME AND TITLE OF CONTRACTING OFF		
					10. 6.5	to W
		11114 700		ared Van Buskirk		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10	BB. UNITED STATES OF AMERICA		16C. DATE SIGNED
					<u>.</u>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	100	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0001/005	2	1	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$260,000.00 New Total Obligated Amount for this Award:				
	\$605,647.99				
	Incremental Funded Amount changed: from				
	\$345,647.99 to \$605,647.99				
		Ĭ			
	CHANGES FOR LINE ITEM NUMBER: 1	-		İ	
	Obligated Amount for this modification: \$260,000.00				
	Incremental Funded Amount changed from				
	\$345,647.99 to \$605,647.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14T-72BS-303DD2-2505-HQ00BM001472BS5013-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505 Job # (Site/Project) HQ00BM00				
	Cost Organization		1		
	DCN-LineID 1472BS5013-001				
	Amount: \$260,000.00				
	Period of Performance: 09/05/2013 to 09/04/2020				
	The total ceiling amount of this task order is				
	\$892,969.97.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
006	See Bloc	k 16C	R-O	SWER-14-00212	SOL-H	Q-12-00030
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and I	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		×	10A E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-13-030 01 B. DATED (SEE ITEM 13)	0 .	
CODE 116211863	FACILITY COD	E	0	8/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		<u>, </u>
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	prior to the hour all pies of the amend to the solicitation OFFERS PRIOR or already submitte	nd date specified in the so iment; (b) By acknowledg and amendment number TO THE HOUR AND DAT ed, such change may be r	olicitation ing rec rs. FAI TE SPE made t	on or as amended, by one of the following metre eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	nods: (a) By er submitted BE RECEIV OUR OFFER	d; or (c) By /ED AT R. If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	quired)	Net	Inc	rease: \$2	87,32	1.98
See Schedule	ODIEICATION OF	CONTRACTS/OPDEDS	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	LITEM 44
	CT/ORDER IS MO 1 IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTHO	HE AD ORITY	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X B.5 Limitation of Go	18.5	's Obligation	ารบ	nder Task Orders		
		sign this document and			office	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOPO: Dana M. Walker Max Exp The purpose of this modifica purposes of continued sample order is hereby increased \$2 now fully funded. LIST OF CHANGES:	erfund Amire Date	nalytical Che : 09/04/2020 to obligate f ing. As a res	mis und	try & Field Analytical s s in the amount of \$287 , the total funded amou	Suppor ,321.9	98 for this task
Reason for Modification : Fu	nding On	lv Action				
Obligated Amount for this McContinued			98			
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	СЕК (Туре	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11 (Cyrillia of Frate 1	ELECTRON	
(Signature of person authorized to sign)				<u> </u>		FODM 20 / FEV. 40 92)

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
CONTINUATION SHEET	EP-W-13-030/0001/006	2	2	

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:		1		
	\$892,969.97 Incremental Funded Amount changed: from				
	\$605,647.99 to \$892,969.97		1		
	The second secon				
	Contracting Officer changed from Jared Van				
	Buskirk to Cynthia Frate				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$287,321.98				
	Incremental Funded Amount changed from				
	\$605,647.99 to \$892,969.97				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BS-303DD2-2505-HQ00BM00-1472BS5025-001		1 1		
	Amount: \$287,321.98				
	Period of Performance: 09/05/2013 to 09/04/2014 The total ceiling amount of this task order is				
	\$892,969.97.				
	1402,00000				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)		
007	09/05/20	1 4 E	PR-OSWER-14-00212 SOL-HQ-12-00030					
6. ISSUED BY CODE	SRRPOD	-	7. /	ADMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					_			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and .	ZIP Code) ((x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108			×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 0001 10B. DATED (SEE ITEM 13)	40.			
CODE 116211863	FACILITY COD	E		08/30/2013				
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	pies of the amend to the solicitation OFFERS PRIOR or already submitted d prior to the oper	Iment; (b) By acknowledgen and amendment number TO THE HOUR AND DAted, such change may be ping hour and date specification.	ging ers. TE: mad fied.	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF You de by telegram or letter, provided each telegram of	ffer submitted; BE RECEIVE OUR OFFER. or letter makes	or (c) By ED AT If by reference		
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quirea)	Net	I	ncrease: \$	43,953.	02		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (CT/ORDER IS MO H IN ITEM 14, PU	Specify authority) THE (ODIFIED TO REFLECT T RSUANT TO THE AUTH	CHA	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	THE CONTRA	ст		
D. OTHER (Specify type of modification	and authority)							
X B.8 TASK ORDER ORDE	ERING PRO	CEDURES B.5	L	IMITATION OF GOVERNMENT'S	S OBLIG	ATION		
E. IMPORTANT: Contractor X is not,	is required to	sign this document and	retu	urn 0 copies to the issuir	ng office.	-1,-		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, inc	ludi	ng solicitation/contract subject matter where feas	ible.)			
ESAT R10 - Task Order 1: Sup TOPO: Dana M. Walker Max Exp The purpose of this modificate order. The total ceiling amount direct labor hours are 30,03 from PR-OSWER-14-00212 in the work under all task areas of	oire Date ation is fount for (34.0. Add: ne amount	: 09/04/2020 to exercise Option Period itionally, fu	Optid :	tion Period 1 (Year 2) of 1 (Year 2) is \$1,802,197. ds are being obligated to for Option Period 1 (Yea	this to 20 and this t	task the total task order		
LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9A or 10A	۱, as	heretofore changed, remains unchanged and in	full force and o	effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A.NAME AND TITLE OF CONTRACTING OFF Cynthia Frate	ICER (Type o	r print)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11	Cysillia & Frate	ELECTRONI SIGNATUR	- 00 105 1004 1		
(Signature of person authorized to sign)				3		OPM 20/PEV 40 83\		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-	Reason for Modification: Exercise an Option and				
	Obligate Funding				
	Period Of Performance End Date changed from				
	2014-09-04 to 2015-09-04				
	Obligated Amount for this Modification: \$43,953.02				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$43,953.02				
	Incremental Funded Amount changed from \$0.00 to				
	\$43,953.02				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BS-303DD2-2505-HQ00BM00-1472BS5025-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505		į		
	Job # (Site/Project) HQ00BM00		İ	ľ	
	Cost Organization				
	DCN-LineID 1472BS5025-001				
	Amount: \$43,953.02				
	Total Task Order Value: \$1,802,197.20.				
	Total Task Order Labor Hours: 30,034.0				
	Total Task Order Value with all Options:				
	\$2,736,118.36	Ü			
	Total task Order Labor Hours with all Options:				
	45,051.0 Total Task Order Funded Amount: INCREASED FROM		r .		
	\$892,969.97 BY \$43,953.02 TO \$936,922.99		1		
	Period of Performance: 09/05/2013 to 09/04/2015		1		
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AMENDMENT OF SOLICITATION/MODI	NTRACT		1. CONTRACT ID CODE	PA	PAGE OF PAGES			
II IA 9 II HERE PROPOSES GIRAS CHILL INCOMPANION CONTRACTOR CONTRACTOR	a decrease at a decre sta				1	3		
MENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				EQUISITION/PURCHASE REQ. NO.	1		. (If applicable)	
008 6. ISSUED BY CO	See Bloc	X 10C	eseven.	e Schedule		nQ−1	2-00030	
Associated and the statement of the stat	SRRPOD		1.1	ADMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTIC ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460								
B. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		3	×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-030 0001 10B. DATED (SEE ITEM 13)	NO.			
CODE 116211863	FACILITY COD	E		08/30/2013				
	11. THIS ITE	M ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS	ě			
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	CONTRACTS/ORDERS	S. 11	T MODIFIES THE CONTRACT/ORDER NO. AS D ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	THE CONT	IN ITEM		
C. THIS SUPPLEMENTAL AGREE							·	
D. OTHER (Specify type of modification)	ation and authority)							
X B.5 LIMITATION OF	GOVERNMENT	'S OBLIGATION	N	· · · · · · · · · · · · · · · · · · ·		7		
E. IMPORTANT: Contractor 🗵 is no	ot, is required to	sign this document and	reti	um 0 copies to the issui	ing office.			
14 DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 116211863 ESAT R10 - Task Order 1: S TOPO: Dana M. Walker Max E	uperfund A	nalytical Che				ort		
The purpose of this modification purposes of continued samples or derivation in the same order is hereby increased. Note: In addition, this modulation hours for Option Per Continued	by \$215,000 odification riod 1 (Yea	ing. As a res 0.00, from \$9 corrects the r 2) listed i	su 93 e in	lt, the total funded amo 6,922.99 to \$1,151,922.9 total ceiling amount and modification 7. The tot	unt of 9. total al cei	thi L dir	s task rect g amount	
15A. NAME AND TITLE OF SIGNER (Type or print			1	6A. NAME AND TITLE OF CONTRACTING OF				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	Cysthia of Frate	ELECTRO SIGNAT	DNIC	09/25/2014	
(Signature of person authorized to sign)				()	B - 477731			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE EP-W-13-030/0001/008
 OF EP-W-13-030/0001/008
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
• /	for Option Period 1 (Year 2) is \$909,227.23 not		-	(2)	(2)
	\$1,802,197.20 as specified in modification 7. The				
	total direct labor hours for Option Period 1		1 1		
	(Year 2) are 15,017 not 30,034 as specified in				
	modification 7. This modification also corrects				
	the Maximum Potential Expiration Date from			1	
	9/4/2020 to 9/4/2016 in the EAS System.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$215,000.00				
	New Total Obligated Amount for this Award:				
	\$1,151,922.99 Incremental Funded Amount changed: from	ľ		e.	
	\$936,922.99 to \$1,151,922.99	İ			
	7930, 722.77 60 41, 131, 722.77	1	l I	1	
	CHANGES FOR LINE ITEM NUMBER: 2		1		
	Obligated Amount for this modification:				
	\$215,000.00				
	Incremental Funded Amount changed from \$43,953.02		1		
	to \$258,953.02		5		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-TD-0AQ0F-303DC9-2505-10K3LA00-C001-140AQGC035-0	ł			
	01		1 1		
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:		1 1		
	14-T-0AQ0P-303DD2-2505-10ZZLA00-C024-140AQGC022-00				
	1				
	Amount: \$80,000.00	1	1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057-001			pr 8)	
	Amount: \$105,000.00				
	Total Task Order Value: \$1,802,197.20		1		
	(Base Period: \$892,969.97)	6	1		
	(Option Period 1: \$909,227.23)				
	Total Task Order Labor Hours: 30,034				
	(Base Period: 15,017)		1		
	(Option Period 1: 15,017)				
	Total Task Order Value with all Options: \$2,736,118.36				
	Total Task Order Labor Hours with all Options:			1	
	45,051				
	Continued		1		
				1	

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-13-030/0001/008	3	3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Task Order Funded Amount: INCREASED FROM \$936,922.99 BY \$215,000.00 TO \$1,151,922.99 (Base Period: \$892,969.97) (Option Period 1: \$258,953.02) Period of Performance: 09/05/2013 to 09/04/2015				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R		5. PROJECT	NO. (If applicable)			
009	11/20/20	14	PR-OSWER-15-00023 SOL-HQ-12-0003						
6. ISSUED BY CODE	SRRPOD		7.7	DMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		,							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108			x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I EP-W-13-030 0001 10B. DATED (SEE ITEM 13)	NO.				
CODE 116211863	FACILITY COD	E		08/30/2013					
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS					
Access to the contract of the	r already submitt d prior to the oper uired)	ed, such change may be ning hour and date specified Net	mad fied. In	de by telegram or letter, provided each telegram	105,000	0 0 0 TEM 14.			
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as change: ITY OF FAR 43.103(b). ORITY OF:	s in paying offic	e,			
D. OTHER (Specify type of modification	and authority)					* *			
X B.5 LIMITATION OF GO	-	'S OBLIGATION	N						
· · · · · · · · · · · · · · · · · · ·		sign this document and		urn 0 copies to the issuit	ng office.	** * *			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup	erfund A	nalytical Che	em:						
TOPO: Dana M. Walker Max Exp The purpose of this modifica complete work under all task total funded amount of this \$1,151,922.99 to \$1,256,922. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the	tion is areas o task ord	to obligate : f the task o: er is hereby	fui rde ii	er statement of work. As noreased by \$105,000.00,	a resul from	t, the			
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFF	-IUER (Type or	print)			
			C	ynthia Frate					
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	1	Cyrillia of Frate	ELECTRONIC SIGNATURE				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0001/009
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NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$105,000.00				
	New Total Obligated Amount for this Award: \$1,256,922.99				
	Incremental Funded Amount changed: from				
	\$1,151,922.99 to \$1,256,922.99				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$105,000.00 Incremental Funded Amount changed from		1		
	\$258,953.02 to \$363,953.02				
	1,000,000,000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5004-001 Amount: \$105,000.00				
	Amount: \$105,000.00				
	Total Task Order Value: \$1,802,197.20		1	8	
	(Base Period Year 1: \$892,969.97)				
	(Base Period Year 2: \$909,227.23)	1			
	Total Task Order Labor Hours: 30,034 (Base Period Year 1: 15,017)				
	(Base Period Year 2: 15,017)				
	Total Task Order Value with all Options:				
	\$2,736,118.36				
	Total Task Order Labor Hours with all Options:				
	45,051				
	Total Task Order Funded Amount: INCREASED FROM				
	\$1,151,922.99 BY \$105,000.00 TO \$1,256,922.99 (Base Period: \$892,969.97)		1 1		
	(Option Period 1: \$363,953.02)				
	Period of Performance: 09/05/2013 to 09/04/2015				
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AMENDME	NT OF SOLICITATION/MODIFIC	NTRACT	1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 DJECT I	NO. (If applicable)
010		See Bloc	7		-OSWER-15-00133	200		12-00030
6. ISSUED BY	CODE	SRRPOD		7. F	ADMINISTERED BY (If other than Item 6)	CODE		
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460						I	
	ADDRESS OF CONTRACTOR (No., street	, county, State and 2	ZIP Code)	x)	9A. AMENDMENT OF SOLICITATION NO.			****
14500 AV (b)(4)	INC DY MANLEY VION PKY STE 300 DY VA 201511108			×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 0001 10B. DATED (SEE ITEM 13)	10.		
CODE 11	.6211863	FACILITY COD	E		08/30/2013			
		11. THIS ITE	MONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (to the solicitation OFFERS PRIOR or already submitted prior to the open	and amendment number TO THE HOUR AND DAT ed, such change may be a ling hour and date specifi	rs. TE s mad	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur by telegram or letter, provided each telegram on acceptance of the second secon	BE RE	CEIVED	AT by eference
See Sch	edule		Nec	11	icrease. V	200,		
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE	ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:			
	D. OTHER (Specify type of modification	and authority)						
X	B.5 LIMITATION OF GO	VERNMENT	'S OBLIGATION	4				
14. DESCRIP DUNS Nui ESAT R1	TION OF AMENDMENT/MODIFICATION mber: 116211863 0 - Task Order 1: Sup	(Organized by UC	nalytical Che	<i>ludir</i> em.i	urn 0 copies to the issuing solicitation/contract subject matter where feasi	ble.)		
The purpose complete total for	e work under all task	tion is t areas of task orde	to obligate f	ur de	nds in the amount of \$200 er statement of work. As acreased by \$200,000.00,	a re	sult	
Reason Continu				, as	heretofore changed, remains unchanged and in f	ull force	and effe	ect.
The second secon	ND TITLE OF SIGNER (Type or print)			16	SA NAME AND TITLE OF CONTRACTING OFFI Tynthia Frate			007 117
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	10		ELECTI SIGN/	RONIC	16C. DATE SIGNED 02/04/2015
	(Signature of person authorized to sign)			L	<u>()</u>		7110 Fact 12500	214 20 (DEV. 40 93)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				****
	\$200,000.00				
	New Total Obligated Amount for this Award: \$1,456,922.99		1		
	Incremental Funded Amount changed: from	ŀ			
	\$1,256,922.99 to \$1,456,922.99				
	141,200,322.33		1 1		
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:		1 1		
	\$200,000.00		1 1		
	Incremental Funded Amount changed from				
	\$363,953.02 to \$563,953.02				
	NEW ACCOUNTING CODE ADDED.		il		
	NEW ACCOUNTING CODE ADDED: Account code:		1 1		
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5018-001]	
	Amount: \$200,000.00		1 1		
	1200,000,00				
	Total Task Order Value: \$1,802,197.20				
	(Base Period Year 1: \$892,969.97)		1 1		
	(Base Period Year 2: \$909,227.23)	1	1 1		
	Total Task Order Labor Hours: 30,034		1 1		
	(Base Period Year 1: 15,017)				
	(Base Period Year 2: 15,017)		1 1		
	Total Task Order Value with all Options:		1 1		
	\$2,736,118.36		1 1		
	Total Task Order Labor Hours with all Options:				
	45,051		1 1		
	Total Task Order Funded Amount: INCREASED FROM			*	
	\$1,256,922.99 BY \$200,000.00 TO \$1,456,922.99				
	(Base Period: \$892,969.97)		1		
	(Option Period 1: \$563,953.02) Period of Performance: 09/05/2013 to 09/04/2015		1 1		
	Period of Performance: 09/05/2013 to 09/04/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	0JECT NO	. (If applicable)
011	See Bloc	k 16C	PR-C	SWER-15-00201	SOL	-HQ-12	2-00030
S. ISSUED BY CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD JS ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N N MAIL CODE 3805R WASHINGTON DC 20460							
NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and .	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
CECHLAW INC OUTTN JUDY MANLEY OUTS AVION PKY STE 300 OUTS AVION PKY STE 300 OUTS AVION PKY STE 300 OUTS AVION PKY STE 300 OUTS AVION PKY STE 300			9E X E 0	A. MODIFICATION OF CONTRACT/ORDI P-W-13-030 001 B. DATED (SEE ITEM 13)	ER NO.		
CODE 116211863	FACILITY COD	Ε	1	08/30/2013			
110211003	11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS			3 30 T
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	opies of the amend the to the solicitation FOFFERS PRIOR fer already submitt and prior to the open	iment; (b) By acknowled n and amendment numb TO THE HOUR AND D ed, such change may be	iging re ers. Fi ATE SF e made	ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION (he offer subr T TO BE RE DF YOUR OI	mitted; or (c CEIVED A1 FFER. If by	:) By 「 '
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equired)	Net	In	crease:	\$277,	103.60)
	ACT/ORDER IS MO TH IN ITEM 14, PL	ODIFIED TO REFLECT RSUANT TO THE AUT	THE A HORIT	GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b). RITY OF:			
D. OTHER (Specify type of modification X B.5 LIMITATION OF G		'S OBLIGATIO)N				
E. IMPORTANT: Contractor X is not,		o sign this document and		0 copies to the i	ssuina office	ř.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: SuptoCOR: Dana M. Walker Max E:	N (Organized by U	CF section headings, in	cluding	solicitation/contract subject matter where		port	. m.cov
The purpose of this modification complete work under all tast total funded amount of this \$1,456,922.99 to \$1,734,026	k areas o task ord	f the task o	rde	r statement of work.	As a r	esult,	
LIST OF CHANGES: Continued							
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10	16/	eretofore changed, remains unchanged ar NAME AND TITLE OF CONTRACTING In thia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10	Cyrillia Frate		RONIC	6C. DATE SIGNED
(Signature of person authorized to sign)			L_	()			1 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	State (Stitu)	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$277,103.60				
	New Total Obligated Amount for this Award:				
	\$1,734,026.59 Incremental Funded Amount changed: from		1 1		
	\$1,456,922.99 to \$1,734,026.59				
	41,100,322,33 00 41,701,020103				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$277,103.60				
	Incremental Funded Amount changed from		1 1	ľ	
	\$563,953.02 to \$841,056.62		1 1		
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		1 1		
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5024-001			j	
	Amount: \$277,103.60				
	Total Task Order Value: \$1,802,197.20		1		
	(Base Period Year 1: \$892,969.97)				
	(Base Period Year 2: \$909,227.23)	9			
	Total Task Order Labor Hours: 30,034			1	
	(Base Period Year 1: 15,017)				
	(Base Period Year 2: 15,017)				
	Total Task Order Value with all Options:				
	\$2,736,118.36				
	Total Task Order Labor Hours with all Options: 45,051		1		
	Total Task Order Funded Amount: INCREASED FROM		1 1	İ	
	\$1,456,922.99 BY \$277,103.60 TO \$1,734,026.59				
	(Base Period: \$892,969.97)		ē.		
	(Option Period 1: \$841,056.62)				
		Ì			
	Period of Performance: 09/05/2013 to 09/04/2015		1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)
012	See Bloc	k 16C	PR-C	SWER-15-00231	SOL-HC	-12-00030
6. ISSUED BY CODE	SRRPOD		7. ADI	AINISTERED BY (If other than Item 6)	CODE	3 3 3 37 3
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		x E1	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-13-030 001 3. DATED (SEE ITEM 13)	R NO.		
CODE 116211962	FACILITY COD	F:		eduladi. 2014. 2014. Autoritaria del articond.		
116211863				8/30/2013 IENTS OF SOLICITATIONS	*	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment please 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	prior to the hour a pies of the amend to the solicitation OFFERS PRIOR or already submitt	nd date specified in the dment; (b) By acknowled n and amendment numb TO THE HOUR AND Do ed, such change may be	solicitati dging red ers. FA ATE SP e made l	on or as amended, by one of the following repet of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	offer submitted TO BE RECEIVE YOUR OFFER	completing or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease:	\$68,170.	61
See Schedule	AODIEICATION O	E CONTRACTS/ORDER	e ITU	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	PTEM 4A
ORDER NO. IN ITEM 10A.	CT/ORDER IS MI H IN ITEM 14, PL	ODIFIED TO REFLECT RSUANT TO THE AUT	THE ALL HORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification	n and authority)					
X B.5 LIMITATION OF GO	OVERNMENT	'S OBLIGATIO	N			
E. IMPORTANT: Contractor X is not,	is required t	o sign this document an	d return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, in	cluding	solicitation/contract subject matter where fe	asible.)	
ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex The purpose of this modificate complete work under all task total funded amount of this	opire Date ntion is careas o	e: 09/04/201 to obligate f the task o	6 fund rder	s in the amount of \$6 statement of work. A	8,170.61 s a resu	to
\$1,734,026.59 to \$1,802,197.	.20.					
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo			61			
Continued						
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10				***************************************
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING O	FFICER (Type o	nr print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRONIC	
(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)		03/13/2013
NON 7540 04 452 9070					STANDARD F	ORM 30 (REV. 10-83)

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-030/0001/012	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$1,802,197.20 Incremental Funded Amount changed: from \$1,734,026.59 to \$1,802,197.20				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$68,170.61 Incremental Funded Amount changed from \$841,056.62 to \$909,227.23				
	NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00BM00-1572BS5028-001 Amount: \$68,170.61				
	Total Task Order Value: \$1,802,197.20 (Base Period Year 1: \$892,969.97) (Base Period Year 2: \$909,227.23) Total Task Order Labor Hours: 30,034 (Base Period Year 1: 15,017) (Base Period Year 2: 15,017) Total Task Order Value with all Options: \$2,736,118.36 Total Task Order Labor Hours with all Options: 45,051 Total Task Order Funded Amount: INCREASED FROM \$1,734,026.59 BY \$68,170.61 TO \$1,802,197.20 (Base Period: \$892,969.97) (Option Period 1: \$909,227.23) Period of Performance: 09/05/2013 to 09/04/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		of PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE	4. RE(UUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
014	See Bloc	k 16C	PR-S	SRRPOD-15-00312	SOL-HQ-	12-00030
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460						
	t county State and	III Code)	. Ioa	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 [(b)(4) CHANTILLY VA 201511108	, county, State and 1		98 x 10 E 0	A. AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-W-13-030 001 B. DATED (SEE ITEM 13)	40.	,
CODE 116211062	FACILITY COD	E		08/30/2013		
116211863	N. C. William C. Britania	· · · · · · · · · · · · · · · · · · ·		MENTS OF SOLICITATIONS		<u> </u>
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitte	ment; (b) By acknowled; and amendment numbe TO THE HOUR AND DA ed, such change may be	ging re ers. F/ ATE SF made	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y	ffer submitted; or BE RECEIVED OUR OFFER. If	(c) By AT by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)					
See Schedule						
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF	CONTRACTS/ORDERS	S. IT N	IODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	EM 14.
				GES SET FORTH IN ITEM 14 ARE MADE IN 1 DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
X B.5 Limitation of Go D. OTHER (Specify type of modification	vernment'			CPA-B-32-103) Tailored		
E. IMPORTANT: Contractor is not,		sign this document and				· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	cluding	solicitation/contract subject matter where feasi	ible.)	
DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup	antund A	alutical Ch	omi.	tru (Field Applutical	Cupport	
TOCOR: Dana M. Walker Max Ex The purpose of this modifica Period 1 (Year 2) to Option task order statement of work	pire Date tion is t Period 2	e: 09/04/2010 to shift fund (Year 3) to	6 ds i	in the amount of \$116,24 aplete work under all ta	14.21 fro	of the
The total amount of funding		-			_	
LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi Continued	cation:	-\$116,244.21			£	
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in item 9A or 10A		eretofore changed, remains unchanged and in . NAME AND TITLE OF CONTRACTING OFF		
ION. NAME AND TITLE OF SIGNER (Type or print)				nthia Frate	TOTAL LINNE OF P	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
					2	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		*******
					STANDADD FOR	M 20 (DEV 40 93)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0001/014
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,726,904.18				**** A.
	New Total Amount for this Award: \$2,619,874.15				
	CHANGES FOR LINE ITEM NUMBER: 2		1 1	Ì	
	Total Amount changed from \$909,227.23 to				
	\$792,983.02				
	Obligated Amount for this modification:				
	-\$116,244.21 Incremental Funded Amount changed from				
	\$909,227.23 to \$792,983.02				
	7,00,7227.23 00 7,52,503.02		1 1		
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5024-001				
	Amount changed from \$277,103.60 to \$160,859.39	ľ			
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:	ì	1 1		
	\$116,244.21				
	Incremental Funded Amount changed from \$40,000.00				
	to \$156,244.21		1 1		
	NEW ACCOUNTING CODE ADDED:	ĺ			
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5024-001				
	DCN-LineID 1572BS5024-001				
	Amount: \$116,244.21	5	1 1		
	Total Task Order Value: \$2,619,874.15	1			
	(Base Period: \$892,969.97)	E7	1		
	(Option Period 1: \$792,983.02)	1			
	(Option Period 2: \$933,921.16)		1 1		
	Total Task Order Labor Hours: 45,051	ł			
	(Base Period: 15,017) (Option Period 1: 15,017)			il.	
	(Option Period 2: 15,017)		1		
	Total Task Order Value with all Options:	1			
	\$2,619,874.15				
	Total Task Order Labor Hours with all Options:	1	1 1		
	45,051				
	Total Task Order Funded Amount: \$1,842,197.20		1		
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$156,244.21)				
	Period of Performance: 09/05/2013 to 09/04/2016				
		1			
		1			
		1			
		1			

AMENDMENT OF SOLICITATION/MODIFIC	NTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	13. EFFECTIVE (DATE I	4. R	EQUISITION/PURCHASE REQ. NO.	I5. PRO	1 2 DJECT NO. (If applicable)
015	See Bloc	۲ 16C E	PR-	-OSWER-16-00023		-HQ-12-00030
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	T
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460						
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 b)(4) CHANTILLY VA 201511108	* ,	-	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 0001 10B. DATED (SEE ITEM 13)	10.	
CODE 116211863	FACILITY COD	E		08/30/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENTAL er already submitted prior to the oper quired) MODIFICATION OF PURSUANT TO: (CT/ORDER IS MO H IN ITEM 14, PU	ed, such change may be ing hour and date specifing hour and date specific to the contracts/ORDERS Specify authority) THE CONTRIBED TO REFLECT 1 RSUANT TO THE AUTHORY TO PURSUANT TO ALL	III CHA	de by telegram or letter, provided each telegram of crease: \$ MODIFIES THE CONTRACT/ORDER NO. AS DE LINGES SET FORTH IN ITEM 14 ARE MADE IN TABLE ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	125, (ESCRIBE	DOO.OO DINITEM 14.	
X B.5 Limitation of Go	vernment'	's Obligation	n ((EPA-B-32-103) Tailored		
D. OTHER (Specify type of modification	n and authority)					
					-1	
EIMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sur TOCOR: Dana M. Walker Max Ex	Organized by U	nalytical Che	em i	ng solicitation/contract subject matter where feas	ible.)	port
The purpose of this modification complete work under all task total funded amount of this \$1,842,197.20 to \$1,967,197.	c areas on task orde	f the task or	rde	er statement of work. As	a re	
Continued						
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9A or 10A	۹, as	heretofore changed, remains unchanged and in	full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			10	6A. NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	75.00	B. UNITED STATES OF AMERICA	ELECTR BIGNA	
(Signature of person authorized to sign)			13	(Signature of Contracting Officer)		11/24/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-030/0001/015	2	2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW I	NC	
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10.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action	, = /	-		(*)
	Obligated Amount for this Modification:				
	\$125,000.00				
	New Total Obligated Amount for this Award:				
	\$1,967,197.20				
	Incremental Funded Amount changed: from \$1,842,197.20 to \$1,967,197.20				
	41,042,137.20 00 41,307,137.20				
	CHANGES FOR LINE ITEM NUMBER: 3		1		
	Obligated Amount for this modification:	I			
	\$125,000.00		1 1		
	Incremental Funded Amount changed from				
	\$156,244.21 to \$281,244.21				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code: 16-T-72BS-303DD2-2505-1672BS5004-001		t I		
	DCN-LineID 1672BS5004-001				
	m 1 m 1 0 1 m 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	Total Task Order Labor Hours: 45,051				
	(Base Period: 15,017)				
	(Option Period 1: 15,017)		1		
	(Option Period 2: 15,017)	c	1		
	Total Task Order Value with all Options:			,	
	\$2,619,874.15				
	Total Task Order Labor Hours with all Options:	l	1		
	45,051 Total Task Order Funded Amount: \$1,967,197.20		1 7		
	(Base Period: \$892,969.97)				
9	(Option Period 1: \$792,983.02)		1 1		
	(Option Period 2: \$281,244.21)		1 1		
	Delivery Location Code: R10		1 1		
	REGION 10		l I		
	US ENVIRONMENTAL PROTECTION AGENCY				
	1200 SIXTH AVENUE SUITE 900				
	SEATTLE WA 98101 USA				
	Period of Performance: 09/05/2013 to 09/04/2016	ŀ	1		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
016	See Block 16C	PR-0	LEM-16-00094	2710000	-12-00030
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY				
		100	AMENDMENT OF COLICITATION NO	20 20 5 5 S	
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	county, State and ZIP Code)	98. X 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDE PW-13-030 001 3. DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE	I	8/30/2013		
110211000	11. THIS ITEM ONLY APPL	1.00	AND THE PARTY CONTRACTOR		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By a to the solicitation and amendm DFFERS PRIOR TO THE HOUF or already submitted, such chan is received prior to the opening	acknowledging red nent numbers. FA R AND DATE SPE nge may be made	ceipt of this amendment on each copy of the SILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer submitted; TO BE RECEIVE YOUR OFFER If am or letter makes	or (c) By O AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)	Net Inc	rease:	\$210,000.	00
	ODIFICATION OF CONTRACT	S/ORDERS IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	FM 14
	CT/ORDER IS MODIFIED TO R	REFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
		9			
D. OTHER (Specify type of modification	10 10 0000 W 17 0 000 0		DR D 20 102) Mailana	ı e	
· · · · · · · · · · · · · · · · · · ·			PA-B-32-103) Tailored	<u>l</u>	
	is required to sign this doc	200 0 0 000	and the time to be a second to the same and	URBY NO	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by UCF section hea	adings, including s	solicitation/contract subject matter where fe	easible.)	
		-1 Ch:-	ton c Field Bealetica	1 Cummant	
ESAT R10 - Task Order 1: Sup			ciy « rield Analytica	1 Support	
TOCOR: Dana M. Walker Max Ex			s to Option Desired o	in the	ount of
The purpose of this modifica			-		
\$210,000.00 to complete work					
result, the total funded amo		k order 1	s nereby increased by	\$ZIU,UUU	.UU ITOM
\$1,967,197.20 to \$2,177,197.	20.				
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo Continued	/B				
Except as provided herein, all terms and conditions of t	ne document referenced in Item	9 A or 10A, as h	eretofore changed, remains unchanged an	d in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	-		NAME AND TITLE OF CONTRACTING C	OFFICER (Type or	orint)
		Су	nthia Frate		
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/21/2016
NSN 7540-01-152-8070				STANDARD FO	RM 30 (REV. 10-83)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-030/0001/016	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TANOMA
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				13 351500-00
	\$2,177,197.20				
	Incremental Funded Amount changed: from	1			
	\$1,967,197.20 to \$2,177,197.20				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$210,000.00			in the second	
	Incremental Funded Amount changed from				
	\$281,244.21 to \$491,244.21	8	,		
	NEW ACCOUNTING CODE ADDED.	8			
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5019-001				
	DCN-LineID 1672BS5019-001				
	Amount: \$210,000.00				
	Total Task Order Value: \$2,619,874.15				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	Total Task Order Labor Hours: 45,051				
	(Base Period: 15,017)				
	(Option Period 1: 15,017)				
	(Option Period 2: 15,017)				
	Total Task Order Value with all Options:				
	\$2,619,874.15				
	Total Task Order Labor Hours with all Options:				
	45,051				
	Total Task Order Funded Amount: \$2,177,197.20		1	i i	
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02) (Option Period 2: \$491,244.21)				
	(Option Period 2: \$491,244.21)				
	Period of Performance: 09/05/2013 to 09/04/2016				
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			8		
				İ	
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			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	- 12	1. CONTRACT ID CODE	- 1	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 5	REQUISITION/PURCHASE REQ. NO.	ls ppo	1	2 D. (If applicable)
017	600 (20)			-OLEM-16-00021			2-00030
6. ISSUED BY CODE	See Blo	CK 100	_	ADMINISTERED BY (If other than Item 6)	CODE		2 00030
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY			The second of the second of the second of	CODE	<u>L, _</u>	15.
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, State and		(*)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030	D.		
				0001			
		battle, to		10B. DATED (SEE ITEM 13)	-	v +-	
CODE 116211863	FACILITY CO	DE		08/30/2013			
	11. THIS IT	EM ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	to the solicitatic DFFERS PRIOR or already subminis received prior uired) ODIFICATION C	on and amendment number R TO THE HOUR AND DAT Itled , such change may be to the opening hour and d Net	ers. TE S ma date I:	SPECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram or specified.	BE RECURS OFFI	ERIVED AT ER If by nakes 370.71	
	CT/ORDER IS M I IN ITEM 14, P	ODIFIED TO REFLECT TO URSUANT TO THE AUTHO	HE OR	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).			
		<u></u>					7.7
D. OTHER (Specify type of modification X B.5 Limitation of Go	N PER SPENSION ASSESSED.	's Obligation	1	(EPA-B-32-103) Tailored			
E. IMPORTANT: Contractor Sis not.	1000	to sign this document and			office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex	erfund A	nalytical Che	emi	g solicitation/contract subject matter where feasibl	e.)	ort	1022
The purpose of this modifica from PR-OLEM-16-00021 to Opt Task Areas of the Task Order the Task Order has been incr Continued	ion Peri Stateme eased by	od 2(Year 3) nt of Work. T \$333,870.71	of he fi	the Task Order to do word total amount of funding rom \$2,177,197.20 to \$2,51	ava:	nder ilabl 67.91	all e on
15A. NAME AND TITLE OF SIGNER (Type or print)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	A. NAME AND TITLE OF CONTRACTING OFFIC			
			c	ynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA Captillia & Frate Eg	ECTRO	NIC	C. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			5/05/2016

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF .
CONTINUATION SHEET	EP-W-13-030/0001/017	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTIT	TIMU	UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	LIST OF CHANGES:		1 1-			
	Reason for Modification : Funding Only Action	1				
	Obligated Amount for this Modification:					
	\$333,870.71					
	New Total Obligated Amount for this Award:	1				
	\$2,511,067.91					
	Incremental Funded Amount changed from		1 1			
	\$2,177,197.20 to \$2,511,067.91		1 1			
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
			1 1			
	CHANGES FOR LINE ITEM NUMBER: 3		1 1			
	Obligated Amount for this modification:					
	\$333,870.71					
	Incremental Funded Amount changed from					
	\$491,244.21 to \$825,114.92					
	NEW ACCOUNTING CODE ADDED:					
	Account code:	1				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5033-001					
	DCN-LineID 1672BS5033-001					
	Amount: \$333,870.71					
	Total Task Order Value: \$2,619,874.15					
	(Base Period: \$892,969.97)		1 1			
	(Option Period 1: \$792,983.02)	i				
	(Option Period 1: \$732,383.02)					
	125					
	Total Task Order Labor Hours: 45,051	1		l l		
	(Base Period: 15,017)					
	(Option Period 1: 15,017)					
	(Option Period 2: 15,017)					
	Total Task Order Value with all Options:					
	\$2,619,874.15					
	Total Task Order Labor Hours with all Options:			ŀ		
	45,051		1 1			
	Total Task Order Funded Amount: \$2,511,067.91					
	(Base Period: \$892,969.97)			,		
	(Option Period 1: \$792,983.02)					
	(Option Period 2: \$825,114.92)					
				į		
	Period of Performance: 09/05/2013 to 09/04/2016		1 1			
	Period of Periodimance: 09/03/2013 to 09/04/2010					
			1 1			
		1				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
018	See Bloc	k 16C	PR-R	3-16-00178	SOL-HQ-	-12-00030
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and a	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 [(b)(4) CHANTILLY VA 201511108			9B × 10, E I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 13-030 O 1 B. DATED (SEE ITEM 13)	IO.	
CODE 116211863	FACILITY COD	E	0	8/30/2013		
	11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		· · ·
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitted is received prior to	dment; (b) By acknowled in and amendment number TO THE HOUR AND DA ed , such change may be	ging red ers. FA TE SPE e made	ceipt of this amendment on each copy of the on NLURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram	ffer submitted; BE RECEIVE OUR OFFER If	or (c) By D AT
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Inc	rease: \$	10,000.0	00
	ODIFICATION OF	CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification						
X B.5 Limitation of Go	overnment	's Obligatio	n (E	PA-B-32-103) Tailored		
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	d return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, inc	duding :	solicitation/contract subject matter where feasi	ble.)	
ESAT R10 - Task Order 1: Sur	erfund A	nalytical Ch	emi s	try & Field Analytical	Support	
TOCOR: Dana M. Walker Max Ex The purpose of this modifica PR-R3-16-00178 to Option Per Areas of the Task Order Stat Task Order has been increase	spire Date ation is the riod 2(Yea dement of	e: 09/04/2010 to add increman 3) of this Work. The to	6 ment s Ta otal	al funds in the amount sk Order to do work und amount of funding avai	of \$10, der all	000 from Task
LIST OF CHANGES: Reason for Modification : Fu	ınding On	ly Action				
Obligated Amount for this McContinued	odificati	on: \$10,000.	00			
Except as provided herein, all terms and conditions of t	the document refe	renced in Item 9 A or 10	A, as h	eretofore changed, remains unchanged and in	full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF nthia Frate	ICER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	SIGNATURE	05/19/2016
NON 7540 04 450 0070			-		STANDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 2

 EP-W-13-030/0001/018
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

O .	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:	1-/		,	
	\$2,521,067.91				
	Incremental Funded Amount changed from				
	\$2,511,067.91 to \$2,521,067.91		c		
	CHANGES FOR LINE ITEM NUMBER: 3	:			
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from				
	\$825,114.92 to \$835,114.92				
	NEW ACCOUNTING CODE ADDED:				
	Account				
	code:16-T-3AS0P-303DD2-2505-C002-163ASB1017-001		H		
	Amount: \$10,000.00				
	Total Task Order Value: \$2,619,874.15		l		
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	Total Task Order Labor Hours: 45,051				
	(Base Period: 15,017)	ł			
	(Option Period 1: 15,017)				
	(Option Period 2: 15,017)				
	Total Task Order Value with all Options:	ł			
	\$2,619,874.15	!		i i	
	Total Task Order Labor Hours with all Options:				
	45,051 Total Task Order Funded Amount: \$2,521,067.91				
	(Base Period: \$892,969.97)		[
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$835,114.92)] ,		
	(operon refred 2. 4000/111152/		er L		
	Dalimann Lacation Codes P10		,		
	Delivery Location Code: R10 REGION 10				
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	1200 SIXTH AVENUE SUITE 900	ļ	1		
	SEATTLE WA 98101 USA				
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	Period of Performance: 09/05/2013 to 09/04/2016		1		
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AMENDMEN'	T OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
019		See Bloo	k 16C	R-R	3-16-00248		IQ-12-00030
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
ARIEL RIO 1200 PENI MAIL CODI	ONMENTAL PROTECTION OS BUILDING NSYLVANIA AVENUE N W E 3805R ON DC 20460					L	
8. NAME AND A	DDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.	-	
(b)(4)				98. × 10/ E.F.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-13-030 01 DATED (SEE ITEM 13)).	
CODE 116	211863	FACILITY COD	E		3/30/2013		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
Offers must ad Items 8 and 15 separate letter THE PLACE D virtue of this a	5, and returning cop r or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C	rior to the hour a pies of the ameno to the solicitation DFFERS PRIOR r already submitt	nd date specified in the s dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DAT led, such change may be	olicitation ging rec rs. FA E SPE made l	on or as amended, by one of the following meti eipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	hods: (a) E er submitte BE RECE JR OFFER	ed; or (c) By IVED AT R If by
12. ACCOUNTING	IG AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$2	0,000	.00
see schee		ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	N ITEM 14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43, 103(b). TY OF:		
	D. OTHER (Specify type of modification		la Oblimation	. / -	DN D 20 102) Maileard		
E IMPORTANT:	* *** *** *** ***	5 3	o sign this document and		PA-B-32-103) Tailored copies to the issuing	-#	
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15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRON	16C. DATE SIGNED
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(S	ignature of person authorized to sign)			1	(Signature of Contracting Officer)		FORM 20 (REV 40 92)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/019

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	90 15 900	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$2,541,067.91				
	Incremental Funded Amount changed from				ļ,
Ī	\$2,521,067.91 to \$2,541,067.91				
	CHANGES FOR LINE ITEM NUMBER: 3		ĺ		
	Obligated Amount for this modification: \$20,000.00				
1	Incremental Funded Amount changed from				
	\$835,114.92 to \$855,114.92				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:		3		
	Account code				
	16-T-3ASOP-303DD2-2505-C002-163ASB1023-001 DCN-LineID 163ASB1023-001				
	Amount: \$20,000.00				
	Amount: \$20,000.00				
	Total Task Order Value: \$2,619,874.15				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)	3			
1	(Option Period 2: \$933,921.16)				
	Total Task Order Value with all Options:				
	\$2,619,874.15				
	Total Task Order Funded Amount: \$2,541,067.91				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$855,114.92)				
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	Period of Performance: 09/05/2013 to 09/04/2016				
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AMENDMENT	OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES		
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If appli	13 icable)
020		See Bloo	:k 16C			SOL-	-HQ-12	2-000	030
6. ISSUED BY	CODE	SRRPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	1		
ARIEL RIC 1200 PENN MAIL CODE	NMENTAL PROTECTION S BUILDING SYLVANIA AVENUE N W 3805R N DC 20460								
8. NAME AND AD	DRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
(b)(4)				×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NOTE P-W-13-030 0001 10B. DATED (SEE ITEM 13)	O.	172 173 1	,	
CODE 1162	211863	FACILITY COD	DE		08/30/2013				
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS				
Offers must act Items 8 and 15 separate letter THE PLACE D virtue of this an reference to the	and returning copor telegram which includes a reference ESIGNATED FOR THE RECEIPT OF (nendment you desire to change an offer solicitation and this amendment, and GAND APPROPRIATION DATA (if required)	prior to the hour a pies of the amen- to the solicitation OFFERS PRIOR er already submitt is received prior uired)	and date specified in the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the opening hour and countries in the opening hour and countries in the sign of	olici ging ers. TE S ma date	tation or as amended, by one of the following mei receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu de by telegram or letter, provided each telegram or	thods: (a) fer submi BE REC UR OFFE or letter m	itted; or (c EIVED AT ER If by lakes	leting :) By	,
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	appropriation date, etc.) SET FORTH	H IN ITEM 14, PL	IRSUANT TO THE AUTH	IOR	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	pojg	0.1100,		
X	. THIS SUPPLEMENTAL AGREEMEN .1. Changes-Time-and-Mat . OTHER (Specify type of modification	erials or			ORITY OF: 2.243-3), B.5 Limitations of Go	vernm	ent's (Oblig	ation
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E. IMPORTANT:	Contractor ☐ is not.	X is required t	o sign this document and	retu	urn1_ copies to the issuing	g office.			
DUNS Numb ESAT R10 TOCOR: Da	er: 116211863	erfund A pire Dat	nalytical Che e: 09/04/2018	emi	ng solicitation/contract subject matter where feasib istry & Field Analytical		ort		
and Optio	n Period 4 (Year 5) orate a revised Per	as subm	itted 06/30/2 Work Stateme	20: ent	t (PWS) into Task Order 0				
Period 3	(Year 4), and Optio	n Period	4 (Year 5);	aı	na,				
Continued									
	ed herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9 A or 10A		s heretofore changed, remains unchanged and in the BA. NAME AND TITLE OF CONTRACTING OFFICE.				
ISA. NAME AND	THEE OF SIGNER (Type or print)			1	ynthia Frate	oen (19)	~ or print)	,	
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED	16	6B. UNITED STATES OF AMERICA	LECTRO	NIC		SIGNED
(Si	gnature of person authorized to sign)			Ľ	(Signature of Contracting Officer)				100

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-13-030/0001/020	2	13

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
	3. Add ceilings for Option Period 3 (Year 4), and Option Period 4 (Year 5).	(6)	(0)	(E)	(F)
	The total amount of funding available under this Task Order, \$2,541,067.91, remains unchanged.				
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement				
	for work within scope Total Amount for this Modification: \$1,891,299.79 New Total Amount for this Version: \$1,891,299.79 New Total Amount for this Award: \$4,511,173.94				
	Maximum Potential Expiration Date changed to: 09/04/2018				
	Total Task Order Value: \$2,619,874.15 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16)				
	Total Task Order Value with all Options: \$4,511,173.94 Total Task Order Funded Amount: \$2,541,067.91 (Base Period: \$892,969.97) (Option Period 1: \$792,983.02)		i L		
	(Option Period 2: \$855,114.92)	i,			
	Period of Performance: 09/05/2013 to 09/04/2016				
	Add Item 0004 as follows:				
0004	Task Order Option Period 3 Period of Performance: 09/05/2016 to 09/04/2017 (Option Line Item)				934,652.3
	Add Item 0005 as follows:				
0005	Task Order Option Period 4 Period of Performance: 09/05/2017 to 09/04/2018 (Option Line Item)				956,647.42
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 01 ESAT Contract EP-W-13-030 Period of Performance: 09/05/16 - 09/04/18

EPA Contracting

Officer

Dana Walker

Representative:

EPA Alternate:

Gerald Dodo

EPA Task Monitors:

Dana Walker, Stephanie Le

Superfund Analytical Chemistry and Field Analytical Support

PURPOSE

The purpose of this Task Order (TO) is to provide Superfund analytical chemistry and field analytical support, if necessary, to the USEPA Region 10 Laboratory (R10LAB). Year 4 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO with exception of field support. The Contractor shall purchase supplies and services necessary for field support. Supplies for field support shall be stored separately from the general laboratory supplies at R10LAB with exception of hazardous chemicals. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Task Order Contracting Officer Representative (TOCOR) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the TOCOR with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the TOCOR, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the TOCOR or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the TOCOR and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the TOCOR immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

Tracking and Reporting

The contractor shall maintain a database containing information as it relates to this contract for work performed as described in each contract SOW task area (i.e., I, II, III, IV, and V) for Superfund (e.g., Task Area I - Analytical Support - specific analytical costs by parameter, e.g., VOAs, Semi-VOAs, Metals, cyanide, etc.). The Contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for "sample handling". For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total "actual" cost.

Deliverables

The Contractor shall submit to the TOCOR monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the TOCOR a Health and Safety Plan within thirty (30) days of TO award. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 1: Inorganic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 1 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Stephanie Le.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

Laboratory Analysis Parameters	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC) 2100 samples		
Metals	200.7, 200.8, 6010, 6020 (ICP-AES, ICP-MS)			
Total Suspended Solids (TSS)	1-3765			
Total Dissolved Solids (TDS)	I-1750			
Oil and Grease-SPE	1664			
Total Organic Carbon	9060, 415.1 and PSEP			
Nitrate and Nitrite	353.2	4000 samples		
Alkalinity	2320B	-		
рН	150.1			
Cyanide	335.4			
Anions	300.0			
Mercury	245.1, 7471B			
Sulfide	376.1			
Hexavalent Chrome	7196A			

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extracts/digestates in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the quality assurance/quality control (QA/QC) status of the samples in the Laboratory Information Management System (LIMS) to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Dana Walker.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

Laboratory Analysis Parameter	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC		
Semivolatiles (BNA)	8270C (GC/MS), 3500B, 3600C	0.000		
Volatiles (VOA)	8260B (GC/MS), 5000			
Polynuclear Aromatic Hydrocarbons (PAH)	8270C-SIM (GC/MS), 3500B, 3600C			
Pentachlorophenol (PCP)	8041 (GC/ECD), 3500B	2500		
Pesticides	8081A (GC/ECD), 3500B, 3600C			
Aroclors and PCB congeners	8082 (GC/ECD), 3500B, 3600C			
Nitroaromatics and Nitroamines (Explosives)	8330 (HPLC/UV)			
Total Petroleum Hydrocarbons (TPH)	NWTPH (GC/FID, GC/MS)			

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of

samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 3: Field Analytical Support

Field Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical contaminants. Task Matrix Area 3, Field Analysis, primarily includes ESAT SOW Task areas I (c), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this Task Matrix Area is Dana Walker.

The Contractor shall operate the mobile laboratory, which includes but not limited to, mobilizing and demobilizing for field use at an official EPA site, setting up the vehicle, obtaining power and field support supplies, performing service and emergency maintenance. In addition the Contractor shall perform equipment and glassware decontamination, maintain sampling and chain of custody records, provide sample manipulations including drying, weighing, extraction, digestion and measurement as required. The Task Monitor will assign field support activities through the issuance of a TDF.

Mobile Laboratory (EPA ID)

Ford F-800 Mobile Laboratory (A25468)

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for mobile laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

Field Screening Analysis Parameter	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC)
РАН	(GC/MS, GC/FID)	
ТРН	NWTPH (GC/FID)	
PCP	(GC/ECD)	
Aroclors/Pesticides/Herbicides	(GC/ECD)	
VOA	(GC/MS, GC/ECD, GC/PID/FID)	
Selected Metals	(microwave/GFAA)]
Metals by XRF	6200	
Field Hexavalent Chrome	7196A, Hach test kits	7

No field projects are anticipated at this time.

The Task Monitor will assign the analysis of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the approximate number of samples requiring analysis, the analytical methodologies to be used and a tentative schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

At the completion of a field project, the Contractor shall enter the sample results into the Laboratory's LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Field Sampling

The Contractor shall sample a variety of media (water, soil/sediment, soil gas, etc.). Task Matrix Area 3, Field Sampling, primarily includes ESAT SOW Task areas I (c), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this task matrix area is Dana Walker.

The Contractor shall operate field equipment, which includes but not limited to, mobilizing and demobilizing equipment for field use at an official EPA site, setting up the vehicles, obtaining field support supplies, performing service and emergency maintenance of field equipment. In addition the Contractor shall perform equipment decontamination, collect samples and maintain sampling and chain of custody records. The Task Monitor will assign field support activities through the issuance of a TDF.

Field Equipment (EPA ID)

Geoprobe® 5400 (970248)
Geoprobe® 6600 (A40617)
Geoprobe®540MT (A40642)
Geoprobe® pressure grouter (A13988)
Hydroblaster decontamination unit (A25468)

The Contractor shall meet all state and federal regulations while performing field support activities. This includes acquiring licensed driller services when needed.

No field projects are anticipated at this time.

Deliverables

The Contractor shall submit to the Task Monitor reports summarizing field support activities in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this task matrix area are Dana Walker and Stephanie Le.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

The estimated number of Superfund data packages is 700 data packages during the period 09/05/16 - 09/06/18.

Deliverables

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

Technology Transfer

The Contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract. The Task Monitor will assign Technology Transfer activities through the issuance of a TDF.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a summary of information required under each TDF. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Training

The Contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples. This may include training related to analytical instrumentation or software. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

Deliverables

Successful completion training as documented by certificate or notification by instructor. This documentation shall be provided to the Task Monitor. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Evaluate/Develop New Analytical Methodology

The Contractor shall be required to evaluate/develop new analytical methods and to investigate improvements to existing methods and/or instrumentation. Specific technical instruction will be provided in writing by means of a TDF. The objective of this task is to verify the acceptable performance of the analytical method, analytical instrumentation, and the adequacy of QC procedures. The technical criteria to be used in performing this evaluation, as well as those SOPs applicable to the evaluation shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a written report documenting the results of each evaluation performed under this task. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 8: QA/QC Support

The Contractor shall provide QA/QC support functions. Task Matrix Area 8 primarily includes ESAT SOW Task areas IV (c) and (d) and V (D).

A continuing goal of this Task Matrix Area is to ensure R10LAB compliance with NELAC standards. It is expected that the Contractor be familiar with and comply with the current NELAC standards, which can be found at the following web site.

http://www.nelac-institute.org/

Implementation of Team Quality Assurance Program

The Contractor shall implement a Quality Assurance Program in accordance with its Quality Management Plan (QMP) and TOs-specific Quality Assurance Project Plans (QAPPs) for each Region served by the Contractor. The Contractor shall submit a QMP to the TOCOR, for review and approval by EPA. The QMP shall describe the contractor's organizational quality management policies, processes, roles and responsibilities, and be developed according to "EPA Requirements for Quality Management Plans" (EPA QA/R2, March 2001). The Contractor shall incorporate in the QMP any changes required for EPA approval. The contractor shall annually review, and if necessary update, the QMP to reflect any changes or revisions to the QA guidance documents referenced and provide a copy to the TOCOR and EPA QAO for approval. EPA Quality Assurance guidance documents which can be found at the following web site.

http://www.epa.gov/quality

Deliverables

The Contractor shall submit to the TOCOR a QMP covering applicable activities under this TO within thirty (30) days of TO award. The Contractor shall submit to the TOCOR any revisions to its QMP in accordance with task requirements and TDFs issued by EPA. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Review Analytical Methodologies

The Contractor shall provide technical support in the review of analytical methodologies, SOPs, and protocols, and related QA activities. This shall require that the Contractor perform research on specified topics, including search of literature in pertinent technical journals and publications, obtain information from the scientific communities, and access and download information from the Internet. The technical criteria to be used in performing this review evaluation shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a report of its research, addressing all specified issues and presenting comments regarding the applicable analytical methods. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Review, Preparation, and Revision of Other Analytical and QA-Related Documents

The Contractor shall provide technical support to EPA in the review, development, and/or revision of QA-related documents. These documents may include QAPPs, SOPs, procedural documents, scopes of work, operating guidelines, analytical summaries and tables, functional guidelines, and data validation manuals. The contractor shall conduct scientific and technical review on EPA SOPs, manuscripts, data compilations, review articles, technical papers prepared for journal publication, and scientific/technical products. The technical criteria to be used in performing these activities shall be specified in the TDF.

Deliverables

The Contractor shall submit to the Task Monitor a report as defined in the TDF. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the R10LAB computer network drive G:\.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT 1

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each data package delivered under Task Matrix areas 1, 2, 3 and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

- 1. Approval Tracking Form.
- 2. Cover page with project narrative.
- 3. Completed peer review forms.
- 4. TDF.
- 5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
- 6. Quality control sample results, quality control parameters and control charts, if applicable.
- 7. All Raw data.
- 8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	1		F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO). (If applicable)
021		09/05/2	016	Se	e Schedule	SOL	-HQ-1	2-00030
6. ISSUED BY	CODE	SRRPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	1	
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	ronmental Protection ios Building	Agency						
	nnsylvania Avenue, N.	W.	ļ					
Mail Co	de: 3805R ton DC 20460							
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW,	INC.		,	<u>``</u>				
	DY MANLEY			Ī	9B. DATED (SEE ITEM 11)			
	YION PKY STE 300							
(b)(4)			-	_	10A MODIFICATION OF CONTRACT/ORDER N			
CHANTILL	Y VA 201511108		-	x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-030	O .		
					0001			
					10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY CO	DE		08/30/2013			
		11. THIS IT	EM ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS			
☐ The above r	numbered solicitation is amended as set fo	orth in Item 14.	The hour and date specific	ed fo	or receipt of Offers	nded.	is not e	extended.
Offers must					tation or as amended, by one of the following met			
	15, and returning cop	pies of the amer	ndment; (b) By acknowledg	ging	receipt of this amendment on each copy of the off	fer subm	itted; or (c) By
THE PLACE	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF () to the solicitation	on and amendment number TO THE HOUR AND DAT	ers. TF S	FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU	BE REC	EIVED A	r
virtue of this	amendment you desire to change an offe	r already submit	ited, such change may be	mad	de by telegram or letter, provided each telegram o	r letter m	nakes	
reference to	the solicitation and this amendment, and	is received prior	to the opening hour and d	date	specified.			
See Sche	ING AND APPROPRIATION DATA (If requ	uirea)	Net	Ir	ncrease: \$1	105,0	00.00	3
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					MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	DINITEM	114.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M	ODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	in paying	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THO	RITY OF:			
x	B.5 Limitation of Governm	ent's Obli	gation (EPA-B-32	2-10	03) Tailored / B.8 Task Order O	rderi	ng Pro	cedures
-	D. OTHER (Specify type of modification	and authority)				•		
		-						
E. IMPORTANT			to sign this document and					
		(Organized by U	ICF section headings, inclu	udin	g solicitation/contract subject matter where feasib	/e.)	· · · · · · · · · · · · · · · · · · ·	
DUNS Num								
					stry & Field Analytical	Suppo	ort	
TOCOR: D	Dana M. Walker Max Ex	pire Dat	e: 09/04/2018	}				
The purp	oose of this modifica	tion is	to:					
1 Evero	ise Ontion Period 3	/Voar 11	of the tack	^~	der. The total ceiling an		- ~ E	0-11
		2.37. Th	e new Task Or	ae	r period of performance	end d	date	15
Septembe	er 4, 2017; and							
2. Oblig	gate funds in the amo	unt of \$	105,000.00 fr	om	requisitions PR-R0-16-0	0248	,	
					3 (Year 4) of the task of			erform
Continue					(1041 1,01 0.0 040.0		со р	CIIOIM
		e document refe	erenced in Item Q A or 10A	20	heretofore changed, remains unchanged and in fo	ull force	and offer-	•
	ND TITLE OF SIGNER (Type or print)	o document rete	STETILOGU III REITI 9 A OF 1UA		neretorore changed, remains unchanged and in formal A. NAME AND TITLE OF CONTRACTING OFFICE			
	and a second series of the ser						.s or print	,
		- 19			ynthia Frate			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	22/32/22/24/24/24		C. DATE SIGNED
				۱ ۹		ECTRO		08/30/2016
NON 7540 04	(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)			.0,00,2010

 CONTINUATION SHEET
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 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	work under all areas of the Statement of Work.	i	П		
	The total amount of funding available for Option				
	Period 3 (Year 4) on the task order has increased				
	by \$105,000.00, from \$0.00 to \$105,000.00.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option		İΙ		
	Period Of Performance End Date changed from				
	04-SEP-16 to 04-SEP-17				
	Obligated Amount for this Modification:		i I		
	\$105,000.00				
	New Total Obligated Amount for this Award:		1		
	\$2,646,067.91				
	Incremental Funded Amount changed: from				
	\$2,541,067.91 to \$2,646,067.91				
	14,000,000,000				
	CHANGES FOR LINE ITEM NUMBER: 4	l			
	Obligated Amount for this modification:				
	\$105,000.00				
	Incremental Funded Amount changed from \$0.00 to	1			
	\$105,000.00				
	Exercised option				
	and the day of the second of t				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l l		
	16-T-0AQ0P-303DD2-2505-C024-1610QMC040-001				
	DCN-LineID 1610QMC040-001				
	Amount: \$60,000.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-0AQ0F-303DC9-2505-C001-160AQLC019-001				
	DCN-LineID 160AQLC019-001				
	Amount: \$20,000.00				
		ł			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-3AS0P-303DD2-2505-C002-163ASB1026-001				
	DCN-LineID 163ASB1026-001		1		
	Amount: \$25,000.00	į			
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)	ļ	1		
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)				
	Total Task Order Value with all Options:				
	\$4,511,173.94				
	Total Task Order Funded Amount: \$2,646,067.91				
	Continued				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-030/0001/021	3	3

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Base Period: \$892,969.97)	1			
	(Option Period 1: \$792,983.02)		6		
	(Option Period 2: \$855,114.92)				
	(Option Period 3: \$105,000.00)	1			
į	Period of Performance: 09/05/2013 to 09/04/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4 R	EQUISITION/PURCHASE REQ. NO.	Is projec	Z T NO. (If applicable)
022		I,		-R0-16-00362		2-12-00030
6. ISSUED BY CODE	See Bloc	X 10C		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20060	Agency					
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street		100-41	- 1	OA AMENDAGUT OF COLUMNIA		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, State and .		×	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 0001 10B. DATED (SEE ITEM 13)	0.	
CODE 116211863	FACILITY COD			08/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment platems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If registed Schedule)	pies of the amend to the solicitation OFFERS PRIOR or already submitte is received prior t	iment; (b) By acknowledge and amendment numbe TO THE HOUR AND DAT ad, such change may be to the opening hour and c	ging ers. TES madate	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram of specified.	er submitted BE RECEIVI UR OFFER	; or (c) By ED AT If by s
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF	CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE A	NGES SET FORTH IN ITEM 14 ARE MADE IN TI ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b). ORITY OF:		·
D. OTHER (Specify type of modification	and authority)			The state of the s		
		's Obligation	n	(EPA-B-32-103) Tailored		
E IMPORTANT: Contractor 🗵 is not.		sign this document and		<u> </u>	n office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex The purpose of this modifica	erfund Ar pire Date tion is t	nalytical Che e: 09/04/2018 co add increm	emi 3 ner	g solicitation/contract subject matter where feasib .stry & Field Analytical ntal funds in the amount	support of \$22,	000.00
from Requisition PR-RO-16-00	-				er to I	DELIGIN
work under all task areas of The total amount of funding been increased by \$22,000.00 LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the	available	e for Option	Pe	eriod 3 (Year 4) on the T \$127,000.00.		
15A. NAME AND TITLE OF SIGNER (Type or print)	material and and an analysis of the second		_	A. NAME AND TITLE OF CONTRACTING OFFIC	018 NO. 10 STORY	
			С	ynthia Frate		
15B. CONTRACTOR/OFFEROR	\ \ <u>\</u>	15C. DATE SIGNED			LECTRONIC	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		09/21/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-030/0001/022
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NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action		\Box		
	Obligated Amount for this Modification: \$22,000.00				
	New Total Obligated Amount for this Award:		1 1		
	\$2,668,067.91				
	Incremental Funded Amount changed from			Ì	
	\$2,646,067.91 to \$2,668,067.91				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$22,000.00				
	Incremental Funded Amount changed from			į	
	\$105,000.00 to \$127,000.00				
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	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:				
	16-17-B-10P-202BD4XW2-2505-1610PBR517-001				
	DCN-LineID 1610PBR517-001			İ	
	Amount: \$22,000.00	a O			
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)				
	Total Task Order Value with all Options:		ß		
	\$4,511,173.94				
	Total Task Order Funded Amount: \$2,668,067.91	l.			
	(Base Period: \$892,969.97)		1 1	İ	
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$855,114.92)				
	(Option Period 3: \$127,000.00)				
	Period of Performance: 09/05/2013 to 09/04/2017		1		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MOD	DIFICATION NO.	3. EFFECTIVE D	DATE 4	REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
023	See Block 16C		k 16C				-12-00030
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel Rios	lvania Avenue, N. 3805R	-	,			L	. 200
	SS OF CONTRACTOR (No., street,	county. State and Z	IP Code)	, I9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC Attn: JUDY N	MANLEY PKY STE 300	, 50, 7, 51, 51, 51, 51, 51, 51, 51, 51, 51, 51	x coes	9B	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-030 DO1 B. DATED (SEE ITEM 13)	D.	
CODE 116211	863	FACILITY CODE	<u> </u>	Ιc	8/30/2013		
		11, THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS		
THE PLACE DESIGNATION OF THE PLACE DESIGNATION	legram which includes a reference SNATED FOR THE RECEIPT OF (Iment you desire to change an offe icitation and this amendment, and ID APPROPRIATION DATA (If req. E	o to the solicitation OFFERS PRIOR or already submitte is received prior to uired)	and amendment number TO THE HOUR AND DATI ed , such change may be to the opening hour and da	rs. Fr E SPI made ate sp	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified. ODIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIVE UR OFFER If r letter makes	D AT by
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
х В.5	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored D. OTHER (Specify type of modification and authority)						
E MECONANIA	Contractor Dispost	V is required to	eion this document and t	return	1 conjes to the issuince	n office	
14. DESCRIPTION O	: 116211863	(Organized by UC	75	uding		ile.)	
TOCOR: Dana	M. Walker Max Ex	pire Date	e: 09/04/2018				
8. 8.					n the amount of \$42,247		
-					. The funds are being s	hifted	to
perform wor	k under all task	areas of	the task ord	ler	Statement of Work.		
The total a	mount of funding	available	e on the task	01	der, \$2,668,067.91, rem	ains un	changed.
Continued .	Modification : Su				work within scope	full force and ∈	effect .
	LE OF SIGNER (Type or print)		. Hug T	16A	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR	/OFFEROR		15C. DATE SIGNED		. UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signat	ure of person authorized to sign)				(Signature of Contracting Officer)	1300 510 1000	10/05/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/023
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$4,511,173.94				
	CHANGES FOR LINE ITEM NUMBER: 3			er er	
	Obligated Amount for this modification:			14	
	-\$42,247.42				
	Incremental Funded Amount changed from		1		
	\$855,114.92 to \$812,867.50			:	
	CHANGES FOR ACCOUNTING CODE:			ľ	
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5033-001				
	Amount changed from \$333,870.71 to \$291,623.29				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$42,247.42				
	Incremental Funded Amount changed from				
	\$127,000.00 to \$169,247.42	}			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5033-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1672BS5033-001				
	Amount: \$42,247.42				
	Total Task Order Value: \$3,554,526.52	ŀ			
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)	•			
	(Option Period 3: \$934,652.37) Total Task Order Value with all Options:				
	\$4,511,173.94				
	Total Task Order Funded Amount: \$2,668,067.91				
	(Base Period: \$892,969.97)	ŀ			
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$169,247.42)				
	Period of Performance: 09/05/2013 to 09/04/2017	1			
				1	
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OI	F PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO). (If applicable)
024		See Blo	ck 16C	PR-C	DLEM-17-00010			2-00030
6. ISSUED BY	CODE	SRRPOD	 }.	7. AD	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD	ronmental Protection	Naonen					<u> </u>	
	ios Building	Agency						
	nnsylvania Avenue, N.	. W.						
Mail Co	de: 3805R ton DC 20460							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	1 ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	-		
TECHLAW,	INC			^/_				
	DY MANLEY			9B	DATED (SEE ITEM 11)		_	
	ION PKY STE 300				STATES (SEE TEM 71)			
(b)(4)	Security of the Communication and Administration report about 400		ļ.	٠,				
	Y VA 201511108		2	× 10.	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-030) .		
			1	0.0	001			
				10	B. DATED (SEE ITEM 13)			****
CODE 11	6211863	FACILITY CO	DE	0	8/30/2013			
		11. THIS IT	EM ONLY APPLIES TO AN	MENDA	MENTS OF SOLICITATIONS	200		
☐ The above r	numbered solicitation is amended as set for	orth in Item 14.	The hour and date specifie	ed for r	eceipt of Offers 💮 is exten	ded.	is not e	extended.
					on or as amended , by one of the following met			
					ceipt of this amendment on each copy of the off ALLURE OF YOUR ACKNOWLEDGEMENT TO			
THE PLACE	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR	TO THE HOUR AND DAT	TE SPE	CIFIED MAY RESULT IN REJECTION OF YOU	JR OFF	ER If by	•
virtue of this	amendment you desire to change an offe	er already submi	ted, such change may be	made	by telegram or letter, provided each telegram or	r letter i	nakes	
	the solicitation and this amendment, and ING AND APPROPRIATION DATA (If req					C C /	200 00	· · · · · · · · · · · · · · · · · · ·
See Sche			Net	THE	rease: \$1	33,0	000.00	J
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	114.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT	-
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH	CT/ORDER IS M H IN ITEM 14, P	ODIFIED TO REFLECT TO URSUANT TO THE AUTHO	HE AD ORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	g office,	₩ \
•	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THOR	TY OF:			· · · · · · · · · · · · · · · · · · ·
	D. OTHER (Specify type of modification	and outhors!						
x		1995	's Obligation) (F	PA-B-32-103) Tailored			
E IMPORTANT			to sign this document and			office		
14 DESCRIP					copies to the issuing			
DUNS Num		(Organized by C	or section headings, mut	uung s	ondianorizontraci subject matter where reasion	e.)		
		erfund A	nalutical Che	mis	try & Field Analytical S	Sunn	ort	
	Dana M. Walker Max Ex				cry a rrera maryerear i	ларр	010	
					al funds in the amount o	of ¢	155 0	00 00
					the Task Order to perfo			
	areas of the Task O				the lask order to perio	JLIII	WOLK	under
all task	areas of the lask of	ider sta	tement of wor	к.				
The tete	l amount of funding		- f 0	D	ind 2/Warm All and the Mar	-1- 0		1
					iod 3(Year 4) on the Tas	sk O	raer	nas
been inc	reased by \$155,000.0	U IIOM Ş	169,247.42 to	, 23	24,241.42.			
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	CHANGES:							
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		ne document refe	erenced in Item 9 A or 10A		eretofore changed, remains unchanged and in fu	17/10/20		50,19
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	pe or print	7
				Dar	nny Uhr			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	· ·	16	C. DATE SIGNED
				T		ECTRO		0/26/2016
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			10/26/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/024
 PAGE 2
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				*
	Obligated Amount for this Modification:		1	i	
	\$155,000.00		H		
	New Total Obligated Amount for this Award:			1	
	\$2,703,067.91				
	Incremental Funded Amount changed from				
	\$2,668,067.91 to \$2,823,067.91				
	CHANGES FOR LINE ITEM NUMBER: 4	Ī			
	Obligated Amount for this modification:		1 1		
	\$155,000.00	1			
	Incremental Funded Amount changed from				
	\$169,247.42 to \$324,247.42	Ì			
		:			
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-72BS-303DD2-2505-1772BS5007-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5007-001	ĺ			
	Amount: \$155,000.00				
	Matal Mask Ouden Welver 02 554 506 50				
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)				
	Total Task Order Value with all Options:				
	\$4,511,173.94				
	Total Task Order Funded Amount: \$2,823,067.91				
	(Base Period: \$892,969.97)		1 1		
	(Option Period 1: \$792,983.02)		1 1		
	(Option Period 2: \$812,867.50)		1		
	(Option Period 3: \$324,247.42)		1 1		
	Period of Performance: 09/05/2013 to 09/04/2017				
	37.5.7.202				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE 0	F PAGES
2. AMENDMENT/MODIFICATION NO.						1	2
	3. EFFECTIVE	940 0 044		REQUISITION/PURCHASE REQ. NO. -OLEM-17-00106			0. (If applicable) .2-00030
025 6. ISSUED BY CODE	See Bloo	ck 16C		ADMINISTERED BY (If other than Item 6)	CODE		.2-00030
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R				o entre de la compani	CODE	1	
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)	, county, State and		(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N.	0		
CHANTILLY VA 201511108			x	EP-W-13-030 0001 10B. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY COL	PΕ		08/30/2013			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	L NDMENTS OF SOLICITATIONS	- 22		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submit is received prior uired)	ed , such change may be to the opening hour and o Net	date	ade by telegram or letter, provided each telegram o e specified.	211,	makes 763.0	0
				ANGES SET FORTH IN ITEM 14 ARE MADE IN TI ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THO	DRITY OF:			**************************************
D. OTHER (Specify type of modification X B.5 Limitation of Go		's Obligation	n	(EPA-B-32-103) Tailored			
		o sign this document and			office.		- 12
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex The purpose of this modifica from PR-OLEM-17-00106 to Opt all task areas of the Task O	erfund A pire Date tion is ion Peri	nalytical Che e: 09/04/2018 to add increm od 3 (Year 4)	em: B ner	istry & Field Analytical and an analytical and an an an an an an an an an an an an an	Supp of \$	211,7	
The total amount of funding been increased by \$211,763.0 Continued	0 from \$	324,247.42 to	o \$	\$536,010.42.			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	16	6A. NAME AND TITLE OF CONTRACTING OFFIC	WOODSTAND TO STAND	-	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	4-	SB. UNITED STATES OF AMERICA	ECTR		6C. DATE SIGNED
(Signature of person authorized to sign)	-		1		TANDE		01/12/2017

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CONTINUATION SHEET	EP-W-13-030/0001/025	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:		•		
	\$211,763.00				
	Incremental Funded Amount changed: from				
	\$2,823,067.91 to \$3,034,830.91				
		ļ			
	CHANGES FOR LINE ITEM NUMBER: 4		1		
	Obligated Amount for this modification:		i i		
	\$211,763.00				
	Incremental Funded Amount changed from	l			
	\$324,247.42 to \$536,010.42				
	NEW ACCOUNTING CODE ADDED:	[
	Account code: 17-T-72BS-303DD2-2505-1772BS5019-001		1 1		
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5019-001			±	
	Amount: \$211,763.00				
	,,				
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)	1			
	(Option Period 3: \$934,652.37)				
	Total Task Order Value with all Options:				
	\$4,511,173.94				
	Total Task Order Funded Amount: \$3,034,830.91				
	(Base Period: \$892,969.97)		1		
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$536,010.42)				
	Period of Performance: 09/05/2013 to 09/04/2017			1	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
026	See Bloc	k 16C	PR-F	0-17-00077	110 10 10 10 10 10 10 10 10 10 10 10 10	2-12-00030
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	(IP Code)	(v) 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108			x 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-13-030 001 B. DATED (SEE ITEM 13)	D	
CODE 116211863	FACILITY COD		0	8/30/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	prior to the hour and pies of the amend to the solicitation OFFERS PRIOR or already submitted is received prior to the pri	nd date specified in the s ment; (b) By acknowled and amendment number TO THE HOUR AND DA ad, such change may be	solicitati ging rec ers. FA TE SPE made	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	hods: (a) By er submitted BE RECEIV JR OFFER	; or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)		10 10 10 10		5,000.	00
See Schedule	IODIEICATION OF	CONTRACTS/ORDERS	. IT 11/	DDIFIES THE CONTRACT/ORDER NO. AS DES		
	CT/ORDER IS MO IN ITEM 14, PU	DIFIED TO REFLECT T	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					100 L
X B.5 Limitation of Go	vernment	s Obligation	n (E	PA-B-32-103) Tailored		
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by UC	F section headings, incl	luding s	olicitation/contract subject matter where feasible	/e.)	
ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex				try & Field Analytical S	Support	<u>t</u>
The purpose of this modifica OP3 (Year 4). This period's					5,000.0	00 on to
LIST OF CHANGES: Reason for Modification : Fu	nding Onl	v Action				
Obligated Amount for this Mo		-	0			
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Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fu	III force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	ER (Type o	r print)
15B. CONTRACTOR/OFFEROR	Ĭ	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ECTRONIC IGNATURE	. 10
(Signature of person authorized to sign)				(Signature of Contracting Officer)		02/11/2017
11011 7540 04 450 0070					ANDADD F	ODEL 00 (DELL 40 00)

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	i I	UNIT PRICE	AMOUNT
- A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from				
	\$536,010.42 to \$561,010.42				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-0AQ0P-303DD2-2505-10ZZLA00-C024-170AQNC005-00				
	1		l l		
	DCN-LineID 170AQNC005-001				
	Amount: \$25,000.00			a a	
		9			
	Period of Performance: 09/05/2013 to 09/04/2017				
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)				
	Total Task Order Value with all Options:				
	\$4,511,173.94				
	Total Task Order Funded Amount: \$3,059,830.91				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)		1		
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$561,010.42)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	ls. PRO.	1 JECT NO	(If applicable)
027	See Blo	ck 16C	PR-	OLEM-17-00336	1000 501		2-00030
6. ISSUED BY CODE	SRRPOD		7. AC	MINISTERED BY (If other than Item 6)	CODE	1	· · · · · · · · · · · · · · · · · · ·
SRRPOD						L	
US Environmental Protection	Agency						
Ariel Rios Building	-						
1200 Pennsylvania Avenue, N.	W.	İ					
Mail Code: 3805R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 94	A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.			-				
Attn: JUDY MANLEY			98	3. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300 (b)(4)							
CHANTILLY VA 201511108		Ī	x 10	A MODIFICATION OF CONTRACT/ORDER NO	0.		
CHANTILLI VA 201311106			9.00				
		İ	_	001			
CODE 116211962	LEACH FTV CO.			B. DATED (SEE ITEM 13)			
116211863	FACILITY COL	JE	10	08/30/2013			
			FFR (633)	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specific	ed for	receipt of Offers	nded.	is not ex	ktended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cor	prior to the nour a pies of the amen	and date specified in the s dment: (b) By acknowled	olicitat olina re	on or as amended, by one of the following met ceipt of this amendment on each copy of the off	.hods: (a)	By comp	leting
separate letter or telegram which includes a reference	to the solicitation	n and amendment numbe	ers. F.	AILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECE	EIVEDAT	,, by
THE PLACE DESIGNATED FOR THE RECEIPT OF (OFFERS PRIOR	TO THE HOUR AND DAT	TE SP	ECIFIED MAY RESULT IN REJECTION OF YOU	UR OFFE	R If by	
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	r aiready submit	ted , such change may be	made	by telegram or letter, provided each telegram o	r letter ma	akes	
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	342.0			0 05	0 13	
See Schedule		Hec	1110	rease.	19,959	9.13	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.
						-	
A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT T	HEAD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying d	office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO AU	THOR	ITY OF:			-
D. OTHER (Specify type of modification							
				CPA-B-32-103) Tailored			
-		o sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	CF section headings, incl.	uding :	solicitation/contract subject matter where feasible	le.)		
DUNS Number: 116211863							
ESAT R10 - Task Order 1: Sup				try & Field Analytical S	Suppo	rt	
TOCOR: Dana M. Walker Max Exp							
The purpose of this modifica							
from PR-OLEM-17-00336 to Opt.	ion Peri	od 3 (Year 4)	of	the Task Order to perfo	orm w	ork i	ınder
all task areas of the Task O	rder Sta	tement of Wor	k.				
The total amount of funding a	availabl	e for Option	Per	iod 3(Year 4) on the Tas	sk Or	der 1	nas
been increased by \$49,959.13							
				And proceed Action decides			
LIST OF CHANGES:							
Continued							
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in item 9 A or 10A	7	eretofore changed, remains unchanged and in functions NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OFFICE			
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			Dai	nny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
			T		ECTRON	100 505	5 /00 /00=
(Signature of person authorized to sign)	-		-	(Signature of Contracting Officer)		0	5/08/2017
NON 7540 04 450 0070							0.40514.40.001

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 OF

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۱0.	SUPPLIES/SERVICES	QUANTITY	3 50 50 50 50 50 50	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$49,959.13				
	New Total Obligated Amount for this Award:			·	
	\$3,109,790.04	Ì	1		
	Incremental Funded Amount changed from				
	\$3,059,830.91 to \$3,109,790.04				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$49,959.13		l ľ		
	Incremental Funded Amount changed from				
	\$561,010.42 to \$610,969.55				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-72BS-303DD2-2505-1772BS5026-001				
	Job # (Site/Project) HQ00LA00		li		
	DCN-LineID 1772BS5026-001				
	Amount: \$7,959.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-72BS-303DD2-2505-1772BS5026-002				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5026-002				
	Amount: \$42,000.00				
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
			l		
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)				
	Total Task Order Value with all Options:				
	\$4,511,173.94				
	Total Task Order Funded Amount: \$3,109,790.04				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$610,969.55)				
	Period of Performance: 09/05/2013 to 09/04/2017				
	reflect of reflectmance. 05/05/2015 to 05/04/2017			1	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	(If applicable)
028	See Bloo	ck 16C	PR-O	LEM-17-00336	CONTRACTOR		2-00030
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460						1	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	, J9A.	AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108			9B. × 10/ × E.F.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE: NO	O.		, 200
CODE 116211863	FACILITY COD	DE		8/30/2013			
			1000	ENTS OF SOLICITATIONS	d		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it accounting and appropriation Data (If requise See Schedule	oies of the amen- to the solicitation OFFERS PRIOR r already submitt is received prior ired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATHER, such change may be to the opening hour and control of	ging receives. FA TE SPE made to date spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	fer subm BE REC UR OFFI or letter m	itted; or (d EIVED AT ER If by nakes	c) By
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	i. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	O IN ITEM	14.
		****		ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED I	NTO PURSUANT TO AU	THORI	TY OF:			
D. OTHER (Specify type of modification	and authority)	***************************************					
X B.5 Limitation of Go	vernment	's Obligation	n (E	PA-B-32-103) Tailored			
E. IMPORTANT: Contractor Sis not.	is required to	o sign this document and	return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863	Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	ole.)	1. 144	
ESAT R10 - Task Order 1: Super TOCOR: Dana M. Walker Max Explist OF CHANGES: Reason for Modification: Other	pire Date	e: 09/04/2020)		Suppo	ort	
The purpose of this modifical. Administratively correct I			7-T-	72BS-303DD2-2505-1772BS	5026-	-001	to
obligate funds in the amount 17-T-72BS-303DD2-2505-1772BS and, Continued	5026-001	is increased	i by	\$49,959.13 from \$0.00			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A		retofore changed, remains unchanged and in f NAME_AND TITLE OF CONTRACTING OFFICE			
			Ros	s Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.) will miller ;	LECTRO	NIC	C. DATE SIGNED
(Signature of person authorized to sign)			Т	(Signature of Contracting Officer)	TANDAD	D CODE	20 (DEV 40 92)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-030/0001/028	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	O From Mad 07 delete libraria				
	2. From Mod 27, delete line item 17-T-72BS-303DD2-2505-1772BS5026-002 in its				
	entirety.				
	entifety.				
	CHANGES FOR LINE ITEM NUMBER: 4				
	CHANGES FOR ACCOUNTING CODE:	70			
	17-T-72BS-303DD2-2505-1772BS5026-001				
	Amount changed from \$7,959.13 to \$49,959.13				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-1772BS5026-002				
	Amount changed from \$42,000.00 to \$0.00				
		3			
	Delivery Location Code: R10				
	Region 10				
	US Environmental Protection Agency		6		
	1200 Sixth Avenue, Suite 900				
	Seattle WA 98101 USA				
	Period of Performance: 09/05/2013 to 09/04/2017				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	RACT	CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If ap)	2 plicable)	
029	See Block	16C PR	-OLEM-17-00445	SOL-HQ-12-00	0030	
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	J 1			1		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Co	ode) (x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-W-13-030 0001 10B. DATED (SEE ITEM 13)	ER NO.		
CODE 116211863	FACILITY CODE		08/30/2013			
	11, THIS ITEM OF	NLY APPLIES TO AME	IDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment to the solicitation and OFFERS PRIOR TO TI er already submitted, s is received prior to the	t; (b) By acknowledging amendment numbers. HE HOUR AND DATE such change may be ma	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION On the by telegram or letter, provided each telegone.	the offer submitted; or (c) By IT TO BE RECEIVED AT F YOUR OFFER If by		
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired)	Net I	ncrease:	\$143,333.00		
ALCOHOL SECTION AND AND AND AND AND AND AND AND AND AN	ODIFICATION OF CO	NTRACTS/ORDERS. I	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.		
	CT/ORDER IS MODIFI H IN ITEM 14, PURSU/	ED TO REFLECT THE ANT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as cha. ITY OF FAR 43.103(b). DRITY OF:			
D. OTHER (Specify type of modification	and authority)					
X B.5 Limitation of Go	vernment's	Obligation	(EPA-B-32-103) Tailore	d		
E. IMPORTANT: Contractor X is not.	is required to sign	this document and ret	urn copies to the i	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF se	ection headings, includi	ng solicitation/contract subject matter where	feasible.)		
DUNS Number: 116211863						
ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex The purpose of this modifica from PR-OLEM-17-00445 to Opt all task areas of the Task O	pire Date: tion is to ion Period	09/04/2020 add increme 3 (Year 4)	ntal funds in the amou of the Task Order to p	nt of \$143,333.		
The total amount of funding been increased by \$143,333.0				Task Order has		
LIST OF CHANGES: Continued						
Except as provided herein, all terms and conditions of the	he document reference	ed in Item 9 A or 10A, a	s heretofore changed, remains unchanged a	nd in full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			6A NAME AND TITLE OF CONTRACTING Ross Miller			
15B. CONTRACTOR/OFFEROR	15C.	. DATE SIGNED 1	6B. UNITED STATES OF AMERICA	ELECTRONIC	TE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	06/0	01/2017	
NON 7540 04 450 0070	.commission of the			STANDARD FORM 30 (RE	EV 10_83\	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-030/0001/029 2 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action		-	(11)	()
	Obligated Amount for this Modification:				
	\$143,333.00				
	New Total Obligated Amount for this Award:			İ	
	\$3,133,123.04		1		
	Incremental Funded Amount changed from	į.	1		
	\$3,109,790.04 to \$3,253,123.04				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	\$143,333.00				
	Incremental Funded Amount changed from		li		
	\$610,969.55 to \$754,302.55				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-72BS-303DD2-2505-1772BS5038-001				
	DCN-LineID 1772BS5038-001				
	Amount: \$143,333.00				
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97) (Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)		1 1		
	Total Task Order Value with all Options:			1	
	\$4,511,173.94		1 1		
	Total Task Order Funded Amount: \$3,253,123.04		1 1		
	(Base Period: \$892,969.97)]	
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$812,867.50)	1			
	(Option Period 3: \$754,302.55)				
	Delivery Location Code: R10		1		
	Region 10				
	US Environmental Protection Agency				
	1200 Sixth Avenue, Suite 900				
	Seattle WA 98101 USA				
	Period of Performance: 09/05/2013 to 09/04/2017			ļ	
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AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES		
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5 PRO	1 DIECT NO	2 D. (If applicable)		
030		See Blo	ck 16C		-SRRPOD-17-00223		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r. (ii applicative)		
6. ISSUED B	Y CODE	SRRPOD	<u> </u>	7.	ADMINISTERED BY (If other than Item 6)	CODE	T			
Ariel F 1200 Pe Mail Co	ronmental Protection Rios Building ennsylvania Avenue, N. ode: 3805R gton DC 20460						L			
	ADDRESS OF CONTRACTOR (No., street	, county, State and	1 ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			 		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108					9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-030 0001 10B. DATED (SEE ITEM 13)	NO.				
CODE 1	16211863	FACILITY CO	DE		08/30/2013					
-		11. THIS IT	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		,,,,,,,,			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
See Sch	TING AND APPROPRIATION DATA (If required to the control of the con	uired)	Net	I	ncrease: \$	14,38	31.85			
		ODIFICATION O	F CONTRACTS/ORDERS	5. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	114.		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
	D. OTHER (Specify type of modification	and authority)								
X	B.5 Limitation of Go	vernment	's Obligation	n	(EPA-B-32-103) Tailored					
E. IMPORTAN	IT: Contractor X is not.	is required	to sign this document and	retu	rn copies to the issuir	ng office.				
DUNS Nu	mber: 116211863				g solicitation/contract subject matter where feas stry & Field Analytical					
	Dana M. Walker Max Ex				istry & Fleid Analytical	Supp	OLC			
The pur to Acco	pose of this modifica unting Line #14-T-72B	tion is S-303DD2	to obligate H -2505-HQ00BM(Fic	duciary Funds in the amount- -1472BS5057 in order to period 1 (Year 2). The i	pay a	n inv	oice		
submitt	ed in 2015 but errone	ously co	ded to a non-	-Sı	perfund site. The conti	racto	r			
resubmi	tted the invoice seve	ral mont	hs later so i	it	could be re-coded to the	e Supe	erfun	d site.		
					funding from the accoun	-				
	ry funds to pay the c				count. This modification ce.	n see	ks to	use		
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9 A or 10A	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller						
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	J	B. UNITED STATES OF AMERICA	LECTRO	NIC	C. DATE SIGNED		
NSN 7540-01	(Signature of person authorized to sign)	 	l ,		(Signature of Contracting Officer)	STANDAR		30 (REV 10-83)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-030/0001/030
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NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
.,	(b)	(0)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$14,381.85		1 1		
	New Total Obligated Amount for this Award:		1 1		
	\$3,147,504.89		l 1		
	Incremental Funded Amount changed: from	1	1 1		
	\$3,253,123.04 to \$3,267,504.89				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed		1 1		
	from \$792,983.02 to \$807,364.87				
	Obligated Amount for this modification: \$14,381.85		î î		
	Incremental Funded Amount changed from				
	\$792,983.02 to \$807,364.87				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057-001				
	Amount changed from \$105,000.00 to \$119,381.85			ľ	
	Total Task Order Value: \$3,554,526.52				
i	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
1	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)				
	Total Task Order Value with all Options:				
	\$4,511,173.94				
	Total Task Order Funded Amount: \$3,267,504.89		1 1		
	(Base Period: \$892,969.97)		1		
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$754,302.55)				
	\$120,000.00 was allocated from the Base Contract				
	to this Task Order.				
	Delivery Location Code: R10				
	Region 10				
	US Environmental Protection Agency				
	1200 Sixth Avenue, Suite 900		l l		
	Seattle WA 98101 USA				
	Period of Performance: 09/05/2013 to 09/04/2017				

AMENDMENT OF SO	LICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDMENT/MODIFICA	ATION NO.	3. EFFECTIVE	DATE	4 F	REQUISITION/PURCHASE REQ. NO.	Is pp/	1	2). (If applicable)		
031		09/05/2			-OLEM-17-00668	J. F.K.	JULIO I NO	. (п аррісавіе)		
6. ISSUED BY	CODE	SRRPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	Т-			
SRRPOD		DIGITOD								
the state of the s	al Protection	Agency								
Ariel Rios Bui	llding									
a a	nia Avenue, N.	W.								
Mail Code: 380										
Washington DC	F CONTRACTOR (No., street	Sounds State and	T/D Code	_	OA AMERICANENT OF DOLLOTTATION NO					
O. NAME AND ADDRESS C	PECONTRACTOR (No., Street	, county, state and	(217 Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW, INC.							No.			
Attn: JUDY MAN					9B. DATED (SEE ITEM 11)		20% 200			
14500 AVION PK	Y STE 300									
CHANTILLY VA 2	01511100			x	10A. MODIFICATION OF CONTRACT/ORDER N	O.				
CHANTILLI VA 20	01311106			-	EP-W-13-030					
]		10B. DATED (SEE ITEM 13)					
CODE 116211863	2	FACILITY COL)F		08/30/2013					
11021100	· · · · · · · · · · · · · · · · · · ·	İ			THE THOUGHT THE TANK OF WINDS AND ADDRESS.					
The shave symbolic self-	initation in amounted on ant fo				IDMENTS OF SOLICITATIONS					
	icitation is amended as set for receipt of this amendment p				or receipt of Officers is exter itation or as amended , by one of the following me		is not e			
Items 8 and 15, and retur	ming col	pies of the amen	dment; (b) By acknowledg	ging	receipt of this amendment on each copy of the of	fer subm	nitted; or (c) By		
separate letter or telegrar	m which includes a reference	to the solicitation	n and amendment numbe	ers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO	BE REC	CEIVED AT	ŗ		
					ide by telegram or letter, provided each telegram o					
reference to the solicitation	on and this amendment, and	is received prior				85 S935000000	- Control Control			
See Schedule	PROPRIATION DATA (If requ	uirea)	Net	I	ncrease: \$9	<i>37,12</i>	28.00			
	ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14		
					MODIFICATION OF THE SOUTH AS INCIDENT NO. AS DE	OCITIBLE	O IN THE M	17:		
CHECK ONE A. THIS CH	IANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE (CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT			
- OKBEK	110. IN TEM 10-2									
B. THE ABO appropris	OVE NUMBERED CONTRAC ation date, etc.) SET FORTH	CT/ORDER IS M	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE.	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,			
C. THIS SU	IPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THC	DRITY OF:		13525			
	70 71									
	(Specify type of modification		1- 0-11	_	D 0 m - 1 0 1 0 1 0 1	_				
X B.5 Li				_	B.8 Task Order Ordering	Proc	edure	.S		
E. IMPORTANT: Contra			o sign this document and							
		(Organized by U	CF section headings, incli	udin	ng solicitation/contract subject matter where feasib	ıle.)				
	116211863		- 1 - 1 - 1 - 01 -	none d			Front extract			
					istry & Field Analytical	Supp	ort			
TOCOR: Dana M.	walker Max Ex	pire Dat	e: 09/04/2020)						
ml										
The purpose of										
				((order. The total ceiling	amo	unt f	or		
Option Period					W =0 B B B B B B		-			
					PR-OLEM-17-00668 to Opti					
		_			ll task areas of the Stat					
	nt of funding	e for Option	Pe	eriod 4 (Year 5) on this	task	orde	r has			
Continued										
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10						are compared to	A THE WATER TO STATE OF THE PARTY OF THE PAR	100		
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				R	oss Miller					
15B. CONTRACTOR/OFFE	ROR	8	15C. DATE SIGNED	16	BB. UNITED STATES OF AMERICA		16	C. DATE SIGNED		
					12.15011 0	LECTRO		00/10/0015		
(Signature of p	erson authorized to sign)			1-	(Signature of Contracting Officer)		0	08/18/2017		
								are research from their		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-030/0001/031
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10.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	increased by \$97,128.00 from \$0.00 to \$97,128.00.				··· · · · · · · · · · · · · · · · · ·
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	04-SEP-17 to 04-SEP-18				
	New Total Amount for this Version: \$956,647.42				
	New Total Amount for this Award: \$4,525,555.79				
	Obligated Amount for this Modification: \$97,128.00				
	New Total Obligated Amount for this Award:				
	\$3,364,632.89				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$97,128.00	1			
	Incremental Funded Amount changed from \$0.00 to				
	\$97,128.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:		:		
	Account code:	1			
	17-T-72BS-303DD2-2505-1772BS5053-001				
	Job # (Site/Project) HQ00LA00			1	
- 1	DCN-LineID 1772BS5053-001				
	Amount: \$97,128.00			1	
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)		1		
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)				
	(Option Period 4: \$956,647.42)		ŀ		
	Total Task Order Value with all Options:				
	\$4,511,173.94				
	Total Task Order Funded Amount: \$3,364,632.89				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50) (Option Period 3: \$754,302.55)				
	(Option Period 4: \$97,128.00)				
	Period of Performance: 09/05/2013 to 09/04/2018			ļ	
	101104 01 101101.mailee. 05/05/2015 00 05/04/2010				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)			
032	See Bloc	k 16C	PR-R	0-17-00206	1	,			
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-				_	a su mila socialisment			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and 2	IP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		·········			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		98 × 10, E]	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-13-030 001 B. DATED (SEE ITEM 13)	0.					
CODE 116211863	FACILITY COD		0	8/30/2013					
I part o to to III o to Aff	11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)	Net	Inc	rease: \$6	55,000.	00			
	ODIFICATION OF	CONTRACTS/ORDERS	s. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)									
X B.5 Limitation of Go	vernment	's Obligatio	n .						
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	l return	copies to the issuing	g office.	0.000,000,000			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex	erfund A	nalytical Che	emis			=			
The purpose of this modificate Period 4 (Year 5) of the tast of Work. The total amount of order has increased by \$65,000 LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the second	k order funding	to perform we available form \$97,128.0	ork or (under all task areas of Option Period 4 (Year 5)	the Ston the	tatement is task			
15A. NAME AND TITLE OF SIGNER (Type or print)	accument refe	. S. ISSE IT NOTE OF TO		NAME AND TITLE OF CONTRACTING OFFI					
			Ro	ss Miller					
15B. CONTRACTOR/OFFEROR	•	15C. DATE SIGNED	16B	1) and Mille	LECTRONIC SIGNATURE				
(Signature of person authorized to sign)			\Box	(Signature of Contracting Officer)		200			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				· · · · · · · ·
	Obligated Amount for this Modification: \$65,000.00		1 1		
	New Total Obligated Amount for this Award:		1		
	\$3,429,632.89				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$65,000.00				
	Incremental Funded Amount changed from \$97,128.00				
	to \$162,128.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-10P-303DC6XW2-2505-1710PBR516-003				
	Job # (Site/Project) 1000LA00		1 1		
	DCN-LineID 1710PBR516-003				
	Amount: \$13,969.53			·	
				İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-10P-303DD2XW2-2505-1710PBR516-002				
	Job # (Site/Project) 1000LA00				
	DCN-LineID 1710PBR516-002				
	Amount: \$40,687.53				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			į	
	17-T-10P-303DC9XW2-2505-1710PBR516-001			ļ.	
	Job # (Site/Project) 1000TX00		ll	İ	
	DCN-LineID 1710PBR516-001		1 1		
	Amount: \$10,342.94				
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)		l I		
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)			İ	
	(Option Period 3: \$934,652.37)		1		
	(Option Period 4: \$956,647.42)			(
	Total Task Order Value with all Options:		1 1		
	\$4,511,173.94		i i		
	Total Task Order Funded Amount: \$3,429,632.89	ĕ	1		
	(Base Period: \$892,969.97)		2.	,	
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$754,302.55)				
	(Option Period 4: \$162,128.00)		1 1		
	Period of Performance: 09/05/2013 to 09/04/2018		1 1		
			i.		
		I	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	entra entra	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	10. (If applicable)			
033	See Bloc	k 16C							
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Auto								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	x) 9A	AMENDMENT OF SOLICITATION NO.	(5)				
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				A. MODIFICATION OF CONTRACT/ORDER N P-W-13-030 001 3. DATED (SEE ITEM 13)	0.				
CODE 116211863	FACILITY COD	E	0	8/30/2013					
	11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS	<u> </u>				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If req									
See Schedule			. Name of	ODIFIES THE CONTRACT/ORDER NO. AS DE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and	return	copies to the issuin	ng office.				
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support TOCOR: Dana M. Walker Max Expire Date: 09/04/2020 The purpose of this modification is to correct and replace the accounting line found in Modification 030, as follows: The Accounting Line on Page 1, Box 14, in Modification 030 is hereby changed - From:14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057 To: 14-TR2A-10Q0XK3-303DC9-2505-1410QHC001 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)									
			Ro	ss Miller		400			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B) and Mille	LECTRONIC	16C. DATE SIGNED 09/27/2017			
(Signature of person authorized to sign)				(Signature of Contracting Officer)	DTANDADD 501	DM 20 /DEV/ 40 83\			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0001/033
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

(A)			UNIT	UNIT PRICE	AMOUNT
(/	(B)	(C)	(D)	(E)	(F)
	The Accounting Line on Page 2, under CHANGES FOR				• •
	ACCOUNTING CODE in Modification 030, is hereby				
1	changed -				
			1 1		
	From:14-T-72BS-303DD2-2505-HQ00BM00-1472BS5057-001				
	To: 14-TR2A-10Q0XK3-303DC9-2505-1410QHC001				
	10. 14-1KZH-10Q0KK3-303DC9-2305-1410QHC001		1 1	1	
	The remainder of Modification 030 remains		1		
	unchanged and in full force. Please refer back				
	to Modification 30 for detailed information.				
	LIST OF CHANGES:		5		
	Reason for Modification : Other Administrative				
	Action		1		
	Total Amount for this Modification: \$0.00		1		
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$4,525,555.79		1 1		
	Motol Mook Orden Value, 62 FF4 F06 F0				
	Total Task Order Value: \$3,554,526.52 (Base Period: \$892,969.97)		1		
1	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$934,652.37)				
	(Option Period 4: \$956,647.42)		1 1		
	Total Task Order Value with all Options:		1 1	1	
	\$4,511,173.94		1		
	Total Task Order Funded Amount: \$3,429,632.89		1		
	(Base Period: \$892,969.97) (Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$754,302.55)				
	(Option Period 4: \$162,128.00)		1		
	Period of Performance: 09/05/2013 to 09/04/2018				
			1 1		
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			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2 AMENDMENTALODISION NO	la sessorne	D.TE			1 2	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	I,		EQUISITION/PURCHASE REQ. NO. -SRRPOD-18-00009	5. PROJEC	CT NO. (If applicable)
P00034 6. ISSUED BY CODE	See Bloo	,K 10C		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency			,	L	
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, Stat e and	, <u>(</u>	x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 0001 10B. DATED (SEE ITEM 13)	Ó.	
CODE 116211863	FACILITY COD	Ε		08/30/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	OFFERS PRIOR or already submitt is received prior uired) ODIFICATION OF PURSUANT TO:	TO THE HOUR AND DAT ed, such change may be to the opening hour and d F CONTRACTS/ORDERS (Specify authority) THE (TE Soma	SPECIFIED MAY RESULT IN REJECTION OF YOude by telegram or letter, provided each telegram or specified. MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN T	UR OFFER or letter make	If by es ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:		
D. OTHER (Specify type of modification X B.5 Limitation of Go		's Obligation	n.	Y.		
		o sign this document and		urn copies to the issuin	a office	2 m /
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex	(Organized by U	CF section headings, inclination	ludir em:	ng solicitation/contract subject matter where feasi	ble.)	t.
The purpose of this modifica 1) Shift funds in the amount (Year 5). 2) Adjust the ceiling in Opt Option Period 3. Continued	of \$15,	844.43 from C) 1	to match the actual oblig	rated a	mount for
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9 A or 10A	_	The state of the s		···
15A. NAME AND TITLE OF SIGNER (Type or print)				6A.NAME AND TITLE OF CONTRACTING OFFI Ross Miller	UER (19pe (n punty
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10		LECTRONK SIGNATUR	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		TOPM 20 (PEV 40 82)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0001/P00034	2		2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Total Amount for this Award: \$4,329,361.54				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Ceiling Amount changed			1	
	from \$934,652.37 to \$738,458.12				
	Obligated Amount for this modification:				
	-\$15,844.43				
	CHANGES FOR ACCOUNTING CODE:			1	
	16-T-0AQ0F-303DC9-2505-C001-160AQLC019-001				
	Amount changed from \$20,000.00 to \$4,155.57				
	Tamount Changed From \$20,000.00 to \$4,155.57				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$15,844.43				
	Incremental Funded Amount changed from				
	\$162,128.00 to \$177,972.43				
	NEW ACCOUNTING CODE ADDED:	İ	6		
	Account code:				
	16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00				
	1				
	Job # (Site/Project) 10K3LA00				
	DCN-LineID 160AQLC019-001	1			
	Amount: \$15,844.43				
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)	ě			
	(Option Period 1: \$792,983.02)		1		
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$956,647.42)				
	Total Task Order Value with all Options:	d .	1 1		
	\$4,314,979.69		1 1		
	Total Task Order Funded Amount: \$3,429,632.89				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87) (Option Period 2: \$812,867.50)		1		
	(Option Period 2: \$812,867.30) (Option Period 3: \$738,458.12)		1 1		
	(Option Period 4: \$177,972.43)		l l		
	(operon refred in 4111/15/2016)				
	Period of Performance: 09/05/2013 to 09/04/2018				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	P	AGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D		4 5	REQUISITION/PURCHASE REQ. NO.	ls ppo	1	2
P00035	1 Apr Apr Apr Apr Apr Apr Apr Apr Apr Apr	- 1,		-R0-18-00056	5. PRO.	JECT NO). (If applicable)
6. ISSUED BY CODE	See Bloc	K 100		ADMINISTERED BY (If other than Item 6)	CODE	т —	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency			,	,	l	
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street,	anush State and 7	// Code)	_	OA AMENDMENT OF COLUMN TO AN			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)	, county, State and 2		(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N			
CHANTILLY VA 201511108			x	10A MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 0001 10B. DATED (SEE ITEM 13)			·
CODE 116211863	FACILITY CODE			08/30/2013			
	11. THIS ITEM	ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS		10-	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	or already submitted is received prior to uired) ODIFICATION OF PURSUANT TO: (S	d, such change may be the opening hour and d Net CONTRACTS/ORDERS. Specify authority) THE C	i ma date I:	de by telegram or letter, provided each telegram or specified. CCTEASE: \$1 MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	O.OO IN ITEM	14.
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:	iii payiiig	onice,	·
D. OTHER (Specify type of modification	and authority)		1111				* *
X B.5 Limitation of Go	vernment'	s Obligation	n				
E IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 ESAT R10 - Task Order 1: Super TOCOR: Dana M. Walker Max Exp	(Organized by UC erfund An	alytical Che	udir em i	g solicitation/contract subject matter where feasit	ole.)	ort	,
The purpose of this modificate Period 4 (Year 5) of the task of Work. The total amount of order has increased by \$50,00 LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	k order t funding 0.00 from	o perform wo available fo \$177,972.43	r)	c under all task areas of Option Period 4 (Year 5) to \$227,972.43.	the on t	Stat his	ement task
15B. CONTRACTOR/OFFEROR	1.2	5C. DATE SIGNED	1_	oss Miller B. UNITED STATES OF AMERICA		Lin	C DATE SIGNES
(Signature of person authorized to sign)		VO. DATE BIGNED	16	13.150.11. 1	LECTROI	MIC	.C. DATE SIGNED

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CONTINUATION SHEET	EP-W-13-030/0001/P00035	2	2	2

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00				
	·				
	CHANGES FOR LINE ITEM NUMBER: 5			i	
	Incremental Funded Amount changed from				
	\$177,972.43 to \$227,972.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-0AQ0P-303DD2-2505-C024-180AQQC003-001				
	Job # (Site/Project) 10ZZLA00				
	DCN-LineID 180AQQC003-001				
	Amount: \$50,000.00			1	
	Total Task Order Value: \$3,554,526.52				
	(Base Period: \$892,969.97)			*	
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				3
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$956,647.42)				
	Total Task Order Value with all Options:				
	\$4,314,979.69				
	Total Task Order Funded Amount: \$3,479,632.89		i.		
	(Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$227,972.43)				
	Period of Performance: 09/05/2013 to 09/04/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.						1	2
	3. EFFECTIVE	Ι,		EQUISITION/PURCHASE REQ. NO. -R0-18-00115	5. PRO	JECT NO	. (If applicable)
P00036 6. ISSUED BY CODE	See Blo	CK IOC		ADMINISTERED BY (If other than Item 6)	CODE	<u> </u>	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R				Nomini STEREO BY (ii biller than tiem b)	CODE		
Washington DC 20460				_			
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)	, county, State and	(ZIP Code)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
CHANTILLY VA 201511108		3		10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-030 0001 10B. DATED (SEE ITEM 13)	D.	·	
CODE 116211863	FACILITY COL	DE		08/30/2013			
	11. THIS IT	EM ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	pies of the amen to the solicitatic DFFERS PRIOR or already submit is received prior uired)	idment; (b) By acknowledgen and amendment number. TO THE HOUR AND DAT led , such change may be to the opening hour and d	ging ers. TES mad date Ir	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram or specified.	er submit BE RECE JR OFFE r letter ma	ted; or (c EIVED AT R If by akes	c) By
	'A automo			NGES SET FORTH IN ITEM 14 ARE MADE IN TH			· · · · · · · · · · · · · · · · · · ·
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b). RITY OF:	n paying (office,	
D. OTHER (Specify type of modification	and authority						
X B.5 Limitation of Go		's Obligation	,				
						1	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex	(Organized by U	nalytical Che	<i>udin</i> e	g solicitation/contract subject matter where feasible	'e.)	rt	
The purpose of this modifica Period 4 (Year 5) of this ta of Work. The total amount of order has increased by \$50,0 LIST OF CHANGES:	sk order funding	to perform w available fo	or or	k under all task areas of Option Period 4 (Year 5)	the	Sta	tement
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9 A or 10A	16	A. NAME AND TITLE OF CONTRACTING OFFIC			
***				anny Uhr		· · · · · ·	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	161		ECTRON IGNATUI	ec	2. DATE SIGNED 1/26/2018
(Signature of person authorized to sign)		L		(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				д
	Obligated Amount for this Modification:				
	\$50,000.00			1	
	CHANGES FOR LINE ITEM NUMBER: 5				
- 1	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$227,972.43 to \$277,972.43				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	M d 29 km C 29 km A 20 km A				
1	18-T-0AQ0P-000DD2-2505-C024-180AQQC005-001				
	Job # (Site/Project) 10ZZLA00				
	DCN-LineID 180AQQC005-001				
	Amount: \$50,000.00				
	Total Task Order Value: \$4,314,979.69				
	(Base Period: \$892,969.97)		1		
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$956,647.42)				
ľ	Total Task Order Value with all Options:				
İ	\$4,314,979.69				
	Total Task Order Funded Amount: \$3,529,632.89 (Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)	"			
	(Option Period 4: \$738,458.12)				
	(Option Period 4: \$277,972.43)				
		92			
	Period of Performance: 09/05/2013 to 09/04/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 D	EQUISITION/PURCHASE REQ. NO.	1 1	2
037	2004 S-1004	1 T		-R0-18-00145	5. PROJECT	ΓNO. (If applicable)
6. ISSUED BY CODE	See Bloo	ZK 10C		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency					
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	ad assists. Otals and	7/20-4-1	_	OA AMENDMENT OF COLUMNATION NO		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	et, county, State and		×	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 0001	IO.	*****
				10B. DATED (SEE ITEM 13)		***************************************
CODE 116211863	FACILITY COL	DE		08/30/2013		
	11. THIS IT	EM ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS	50 N 0	
	OFFERS PRIOR fer already submit d is received prior quired) MODIFICATION O	TO THE HOUR AND DAT led, such change may be to the opening hour and d Net	TE S ma date In	SPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or specified. Increase: \$	OUR OFFER IN PROPERTY OF SERVICE	0 0 TEM 14.
				NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43,103(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	THO	DRITY OF:		
D. OTHER (Specify type of modification	on and authority)					
X B.5 Limitation of G	overnment	's Obligation	n			
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	retu	ırn copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Su TOCOR: Dana M. Walker Max E	perfund A	nalytical Che	emi			
The purpose of this modific Period 4 (Year 5) of this t of Work. The total amount o order has increased by \$50, LIST OF CHANGES:	ask order f funding	to perform wavailable for	voi or	rk under all task areas o Option Period 4 (Year 5)	of the S	Statement
Continued	and the same	202 204 105 10			and an approximation	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10A	16	s heretofore changed, remains unchanged and in SA. NAME AND TITLE OF CONTRACTING OFFI Janny Uhr		-
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		SB. UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)	·		-	(Signature of Contracting Officer)		02/26/2018

CONTINUATION SHEET REFERENCE NO. OF DOCUMEP-W-13-030/000	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-030/0001/037	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
1 10010	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5		Ιİ		
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$277,972.43 to \$327,972.43				
	NEW ACCOUNTING CODE ADDED:	3			
	Account code:				
	18-T-0AQ0P-000DD2-2505-C024-180AQQC010-001				
	Job # (Site/Project) 10ZZLA00				
	DCN-LineID 180AQQC010-001				
	Amount: \$50,000.00				
	Total Tack Order Volume 64 214 070 60				
	Total Task Order Value: \$4,314,979.69				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16)				
	(Option Period 2: \$933,921.16)				
	(Option Period 4: \$956,647.42)				
	Total Task Order Value with all Options:				
	\$4,314,979.69				
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	Total Task Order Funded Amount: \$3,579,632.89 (Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87)				
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	(Option Period 2: \$812,867.50)			A.	
	(Option Period 3: \$738,458.12)			4	
	(Option Period 4: \$327,972.43)	Y		1	
	Period of Performance: 09/05/2013 to 09/04/2018	9			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAC	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	la sessorne	DATE I			-,	1 2
	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO. -R0-18-00145	5. PROJE	CT NO. (If applicable)
037 6. ISSUED BY CODE	See Bloc	X 10C	1000	ADMINISTERED BY (If other than Item 6)	CODE	
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SRRPOD US Environmental Protection	Agency					
Ariel Rios Building	Agency					
1200 Pennsylvania Avenue, N	. W.					
Mail Code: 3805R						
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC.						
Attn: JUDY MANLEY			ı	9B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300 (b)(4)						
CHANTILLY VA 201511108		[:	x	10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030	10.	
CHANTIBLE VA 201311100				0001		
			ŀ	10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COL	DE				
110211003	1000			08/30/2013		
			-	IDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment						not extended.
				receipt of this amendment on each copy of the of	Management of the Paris of Lands	
separate letter or telegram which includes a reference				(A) TASTA		101 1 1 15
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and					or letter mak	es
12. ACCOUNTING AND APPROPRIATION DATA (If rec					50,000	.00
See Schedule						
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION O	F CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (СНА	INGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT
B. THE A POWE AND APPENDING CONTRA	CT/ODDED IS M	ODICICO TO DECLEOTE		ADMINISTRATIVE OLIVANOSO (****	•	
appropriation date, etc.) SET FORT	H IN ITEM 14, PL	JRSUANT TO THE AUTH	ORI	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying on	ce,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED.	NTO DUDCHANT TO AU	TUC	DRITY OF		
C. THIS SUFFEENENTAL AGREEMEN	NI IS ENTERED	INTO PURSUANT TO AU	Inc	orn for.		
D. OTHER (Specify type of modification	n and authority)			. =		
X B.5 Limitation of G		's Obligation	_			
A STATE OF THE STA		o sign this document and			- 1100000000000000000000000000000000000	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section neadings, incit	uain	ig solicitation/contract subject matter where teasil	ole.)	
ESAT R10 - Task Order 1: Sup	orfund A	nalutical Cho	mi	stru (Field Applution)	Cunnan	+
		V=1		scry & Fleid Analytical	Suppor	L
TOCOR: Dana M. Walker Max Ex	kpire bat	e: 09/04/2020	,			
			_			
The purpose of this modification						
Period 4 (Year 5) of this to		*5				
of Work. The total amount of	f funding	available fo	r	Option Period 4 (Year 5)	on th	is task
order has increased by \$50,0	00.00 fro	m \$277,972.43	3 t	0 \$327,972.43.		
LIST OF CHANGES:						
Continued						
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10A	A, as	heretofore changed, remains unchanged and in	full force and	l effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACTING OFFI	CER (Type o	r print)
			D	anny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	\perp	BB. UNITED STATES OF AMERICA		16C. DATE SIGNED
ISS. SORTINGTOROFT EROR		100. DATE SIGNED	1,0	D-11/6 E	LECTRONIC	
6			-		BIGNATURI	02/26/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 EP-W-13-030/0001/037
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				PA.
	Obligated Amount for this Modification: \$50,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from		1 i		
	\$277,972.43 to \$327,972.43				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-0AQ0P-000DD2-2505-C024-180AQQC010-001				
	Job # (Site/Project) 10ZZLA00				
	DCN-LineID 180AQQC010-001				
	Amount: \$50,000.00				
	Total Task Order Value: \$4,314,979.69				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 1: \$792,983.02) (Option Period 2: \$933,921.16)				
	(Option Period 2: \$933,921.16) (Option Period 3: \$738,458.12)				
	(Option Period 4: \$956,647.42)				
	Total Task Order Value with all Options:				
	\$4,314,979.69				
	Total Task Order Funded Amount: \$3,579,632.89				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)				
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	NT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
6. ISSUED BY	CODE	See Blo	ck 16C		-R0-18-00198	<u> </u>		
	CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	· L	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460		:					
	ADDRESS OF CONTRACTOR (No., street,							
TECHLAW, Attn: JU	INC. JDY MANLEY	, county, State and	l ZIP Code)	<u>(^)</u>	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
	ZION PKY STE 300							
(b)(4) CHANTILI	Y VA 201511108			x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-030 0001 10B. DATED (SEE ITEM 13)).		
CODE 11	6211863	FACILITY COL	DE		08/30/2013			
		11. THIS IT	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			
virtue of this	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and it ING AND APPROPRIATION DATA (If requedule	to the solicitation OFFERS PRIOR r already submit is received prior iired)	n and amendment number TO THE HOUR AND DA' ted , such change may be to the opening hour and o Net	ers. TE S ma date		R OFF letter r	CEIVED AT FER If by makes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A	URSUANT TO:	(Specify authority) THE	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	ITRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT				ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b). DRITY OF:	paying	g office,	
	D. OTHER 10							
v	D. OTHER (Specify type of modification and an analysis)	***						
X	B.5 Limitation of Go				· · · · · · · · · · · · · · · · · · ·		***	
DUNS Num ESAT R10	rion of amendment/modification (aber: 116211863 - Task Order 1: Supe	Organized by U	nalytical Che	<i>udin</i> emi	copies to the issuing g solicitation/contract subject matter where feasible stry & Field Analytical S	2.)	ort	<u> </u>
TOCOR: E	ana M. Walker Max Exp	pire Dat	e: 09/04/2020)				
Period 4 of Work.	(Year 5) of this tas	sk order funding	to perform wavailable for	or or	nds in the amount of \$50,0 ok under all task areas of Option Period 4 (Year 5) o \$377,972.43.	th	e Stat	tement
LIST OF	CHANGES:							
Continue								
	rided herein, all terms and conditions of the AD TITLE OF SIGNER (Type or print)	document refe	renced in Item 9 A or 10A	_	heretofore changed, remains unchanged and in ful A. NAME AND TITLE OF CONTRACTING OFFICE			
				R	oss Miller			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16		CTRO	ONIC	2. DATE SIGNED 3/27/2018
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
- CONTINUATION SHEET	EP-W-13-030/0001/038	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:	ŀ	1		
	\$50,000.00				
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	CHANGES FOR LINE ITEM NUMBER: 5	1			
	Obligated Amount for this modification: \$50,000.00				,
	Incremental Funded Amount changed from		1 1		
	\$327,972.43 to \$377,972.43	Ì			
	NEW ACCOUNTING CODE ADDED				
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	Job # (Site/Project) 10ZZLA00		1		
	DCN-LineID 180AQQC014-001		ł		
	Amount: \$50,000.00				
	Total Task Order Value: \$4,314,979.69	i			
	(Base Period: \$892,969.97)	!			
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$956,647.42)		*		
	Total Task Order Value with all Options:				
	\$4,314,979.69			*	
	Total Task Order Funded Amount: \$3,629,632.89				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87)				
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	(Option Period 3: \$738,458.12)		1		
	(Option Period 4: \$377,972.43)				
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	Period of Performance: 09/05/2013 to 09/04/2018				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			F PAGES
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6. ISSUED BY CODE	SRRPOD	200	7. A	DMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	•					<u>L</u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	/s	PA. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108			x	OB. DATED (SEE ITEM 11) IOA. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030 DO01 IOB. DATED (SEE ITEM 13)	10.		
CODE 116211863	FACILITY COL	DE		08/30/2013			
	11. THIS IT	EM ONLY APPLIES TO A	MENI	DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment of Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	orior to the hour a pies of the amen o to the solicitatio OFFERS PRIOR or already submit	and date specified in the s dment; (b) By acknowled in and amendment numbe TO THE HOUR AND DA' ted, such change may be	solicit Iging ers. TE S e mac	ation or as amended, by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram	ethods: (a ffer subn) BE RE() UR OFF	nitted; or (CEIVED AT FER If by	oleting c) By
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Ir	crease: \$	50,00	00.00	
	ODIFICATION O	F CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	114
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE #	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).			
O. THIS SOFFEEMENIAL AGREEMEN	II IS CHICKED	INTO PORSOANT TO AG	,,,,,	RITT OF.			
D. OTHER (Specify type of modification	and authority)			27			
X B.5 Limitation of Go	vernment	's Obligation	n				
E. IMPORTANT: Contractor 🗵 is not.	is required (to sign this document and	i retu	m copies to the issuin	g office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex	erfund A	nalytical Che	emi		-	ort	
The purpose of this modificate Period 4 (Year 5) of this tandacture of Work. The total this task order has increase LIST OF CHANGES:	sk order amount	to perform wo	wor vai	k under all task areas o lable for Option Period	of th 4 (Y	ie	
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Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10/	A, as	heretofore changed, remains unchanged and in	full force	and effect	t .
15A. NAME AND TITLE OF SIGNER (Type or print)		,	16.	A. NAME AND TITLE OF CONTRACTING OFFI			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16	SC. DATE SIGNED
				12 150111 5	LECTRI SIGNAT	ONIC	04/25/2018
(Signature of person authorized to sign)		3 - 2	1	(Signature of Contracting Officer)			74/23/2018

 CONTINUATION SHEET
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 PAGE OF EP-W-13-030/0001/P00039
 PAGE OF 2
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1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from	3	1		
	\$377,972.43 to \$427,972.43				
	NEW ACCOUNTING CODE ADDED:				
V	Account code:				
	18-T-0AQ0P-000DD2-2505-C024-180AQQC015-001				
	Job # (Site/Project) 10ZZLA00		00		
	DCN-LineID 180AQQC015-001				
	Amount: \$50,000.00				
	Total Task Order Value: \$4,314,979.69				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)		1	•	
	(Option Period 2: \$933,921.16)				
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$956,647.42)				
	Total Task Order Value with all Options:		8		
	\$4,314,979.69				
	Total Task Order Funded Amount: \$3,679,632.89				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$738,458.12)		il		
	(Option Period 4: \$427,972.43)				
	Period of Performance: 09/05/2013 to 09/04/2018				
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ACCOUNTING MANUELY DRY STE 300 (b)(4) CHANTILLY VA 201511108 TAGLITY CODE 116211863 TAGLITY CODE 11783 TEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS THE above numbered solicitation is amended as set forth in item 14. The hour and date specified for precipit of Offices 11783 TEM ONLY APPLES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for precipit of Offices 11893 Application of a determing copies of the amendment prior to the hour and date specified for precipit of Offices 11893 Application of a determing copies of the amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE ESCHOOLATED FOR THE RECEIPT OF PRESENT PROFILE TO THE OFFICE MAN RESCRIPTION FOR PROFILE TO THE PLACE ESCHOOLATED FOR THE RECEIPT OF PRESENT PROFILE TO THE OFFICE MAN RESCRIPT OF RECEIPED AND RESCRIPTION FOR PROFILE TO THE PLACE ESCHOOLATED FOR THE RECEIPT OF PRESENT PROFILE TO THE OFFICE MAN RESCRIPT OF RECEIPED AND RESCRIPTION FOR THE PLACE ESCHOOLATED FOR THE RECEIPT OF PRESENT PROFILE TO THE OFFICE MAN RESCRIPT OF RECEIPED AND RESCRIPTION FOR THE PLACE ESCHOOLATED FOR THE RECEIPT OF PRESENT PROFILE TO THE ADDITION OF FOR THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE ADDITION OF SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICITATION OF THE SOLICI	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	GE OF PAGES				
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US ENVIRONMENTAL Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 8 MAKEAN ADMOSS OF CONTRACTOR (Re. areat court), Such average court 1200 Manual Code: 3805R Washington DC 20460 8 MAKEAN ADMOSS OF CONTRACTOR (Re. areat court), Such average court 1200 Manual Code: 3805R Washington DC 20460 8 MAKEAN ADMOSS OF CONTRACTOR (Re. areat court), Such average court 1200 Manual Code: 3805R Washington DC 20460 8 MAKEAN ADMOSS OF CONTRACTOR (Re. areat court), Such average code and average code an	6. ISSUED BY CODE	1		7. /	ADMINISTERED BY (If other than Item 6)	CODE				
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TECHLAW, INC. Attn: JUDY MANLEY 10. MANDEY TYPE STE 300 (b)(4) HANTILLY VA 201511108 Comment of the steel of the st										
The Bove numbered solicitation is amended as set forth in term 14. The bour and date specified for receipt of Offers The Bove numbered solicitation is amended as set forth in term 14. The bour and date specified for receipt of Offers The Bove numbered solicitation is amended as set forth in term 14. The bour and date specified for tereipt of Offers The Bove numbered solicitation is amended as set forth in term 14. The bour and date specified in the solicitation or as amended, by one of the blotways methods, (a) By comparing them 8 and 15, and returning Copies of the amendment (b) By advanced sping receipt of Offers Copies of the amendment (b) By advanced sping receipt of Offers Copies of the amendment (c) By advanced sping receipt of the section of the stability of the operation of the stability of the Offers Copies of the section of the stability of the Offers Copies of the section of the Offers Copies of the Section of the Offers Copies of the Section of the Offers Copies of the Section of the Offers Copies of the Section of the Offers Copies of the Section of the Offers Copies of the Offers Copies Copies of the Offers Copies Copies Copies Copies Copies	8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, State and		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-030	NO.				
The above numbered solicitation is amended as set forth in the 14. The hour and date specified in receipt of Office insulated converge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the following mentods: (a) By completing cepies of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the following mentods: (a) By completing separate letter or letegram which includes a reference to the solicitation and amendment numbers. EAUURE OF YOUR ACKNOWLEGGEMENT TO BE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPT OF DETERS PRIOR TO THE HOUR AND DATE SECRIFIED MAY RESULT IN REJECTION PROFEST By virtue of this amendment you desire to change an offer already submitted, such change may be made by ledgard or letter, provided each felegram or letter makes reference to the solicitation and the memdment and as resembled prior to the opening hour and date specified. 12. ACCOUNTING AND APPOPURATION DATA (**Trequired**) NET INCREASE: 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority): THE CHANGES (such as changes in paying office, appropriation date, and,) SET FORTH IN ITEM 14, FURSUANT TO THE AUTHORITY OF: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify bype of modification and authority) X B. 5. Limitation of Government's Obligation ELIMPORTANT: Centractor Plant In Item 15, FURSUANT TO THE AUTHORITY OF: LIMPORTANT: Centractor Plant In Item 15, FURSUANT TO THE AUTHORITY OF: LIMPORTANT: Centractor Plant In Item 15, FURSUANT TO THE AUTHORITY OF: LIMPORTANT: Centractor Plant In Item 15, FURSUANT TO THE AUTHORITY OF: LIMPORTANT: Centractor Plant In Item 15, FURSUANT TO THE AUTHORITY OF: LIMPOR										
11. THIS TEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment prior to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment, (b) By acknowledging receipt of his amendment on control to the property of the offer submitted; (c) By Separate letter or telegram which includes a reference to the solicitation and memorement numbers. A RAULEG Of YOUR ACRONWLEDGEAUT DO BE RECEIVED DAT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change and date required. THE ACCOUNTING MAY PREPORTATION DATA (if required) A CACCOUNTING MAY PREPORTATION DATA (if required) 13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. If MODIFIES THE CONTRACTS/ORDERS NO. A THIS CHANGES IS SUCH DIVISION OF CONTRACTS/ORDERS. If MODIFIES THE CONTRACTS/ORDERS NO. IN ITEM 16. A THIS CHANGE IS INSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A A THIS CHANGE IS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 (103/0). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 (103/0). D. OTHER (Specify type of modification and authority) X B. 5. Limitation of Government's Obligation ELMPORTANT: Contractor DIS TO THE ABOVE NUMBERS SOLICITATION OF ARCHARMS IN ACROSS (auch as changes in paying office, and the submitted of the submitted of the submitted or the submitted of the submitted or the submitted or the submitted or the insuling office. LIMPORTANT (Specify	CODE 116211962	FACILITY COD	F		10 24 3.550-20					
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B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X B.5 Limitation of Government's Obligation E. IMPORTANT: Contractor Sis not sign this document and return copies to the issuing office. 14 DESCRIPTION OF AMENDMENTIANODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support POCOR: Dana M. Walker Max Expire Date: 09/04/2020 The purpose of this modification is to obligate funds in the amount of \$75,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$75,00.00 from \$427,972.43 to \$502,972.43. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) ROSS Miller 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA **CLECTRONEG OS 5/24/2018	virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised See Schedule	r already submitt is received prior uired)	ed , such change may be to the opening hour and o Net	e ma date I i	de by telegram or letter, provided each telegram specified.	75,000	. 0 0			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X B.5 Limitation of Government's Obligation E. IMPORTANT: Contractor	ORDER NO. IN ITEM 10A.									
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EIMPORTANT: Contractor	200 0000 000 000 000 000 000 000 000 00		la Obligation	_						
14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R10 - Task Order 1: Superfund Analytical Chemistry & Field Analytical Support TOCOR: Dana M. Walker Max Expire Date: 09/04/2020 The purpose of this modification is to obligate funds in the amount of \$75,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$75,00.00 from \$427,972.43 to \$502,972.43. LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED										
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15A. NAME AND TITLE OF SIGNER (Type or print) ROSS Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	Continued									
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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 15B. UNITED STATES OF AMERICA 16C. DATE SIGNED 05/24/2018				_						
15 aul Milla ELECTRONIC SIGNATURE 05/24/2018				R	oss Miller					
	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	13.150.11.		c			
	(Signature of person authorized to sign)			1	1) and Thate		The contract of the contract o			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0001/P00040	2	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(87)	Reason for Modification: Exercise an Option				
	Obligated Amount for this Modification: \$75,000.00				
			1		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$75,000.00	}			
	Incremental Funded Amount changed from				
	\$427,972.43 to \$502,972.43				
	NEW ACCOUNTING CODE ADDED:	•			
	Account code:				
	18-T-0AQ0P-000DD2-2505-C024-180AQQC018-001				
	Job # (Site/Project) 10ZZLA00			İ	
	DCN-LineID 180AQQC018-001				
	Amount: \$75,000.00				
	Total Task Order Value: \$4,314,979.69				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)				
	(Option Period 2: \$933,921.16)				
	(Option Period 2: \$933,921.16)				
	(Option Period 4: \$956,647.42)				
	Total Task Order Value with all Options: \$4,314,979.69		l l		
	Total Task Order Funded Amount: \$3,754,632.89				
	(Base Period: \$892,969.97)		i I		
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$502,972.43)				
	Period of Performance: 09/05/2013 to 09/04/2018				
	refloa of refloamance. 09/03/2013 to 09/04/2018				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	,	1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 F	REQUISITION/PURCHASE REQ. NO.	5 PROJEC	L 2 CT NO. (If applicable)
P00041	09/05/20	1	7. 1	REGIONION ONOTINGE NEG. NO.	J. PROJEC	от но. (п аррпсавіе)
6. ISSUED BY CODE	SRRPOD	710	7	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency				<u> </u>	
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, State and		(^)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-030	0.	
				0001		
				10B. DATED (SEE ITEM 13)	-	
CODE 116211863	FACILITY COD	DE		08/30/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS	•	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF a virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M.)	OFFERS PRIOR r already submit is received prior uired)	TO THE HOUR AND DAT ted, such change may be to the opening hour and o	TE s ma date	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	UR OFFER r letter make	If by es
				ANGES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes of the changes) (Such as changes) (Such as changes) (Such as changes) (Such as changes) (Such as changes) (Such as changes) (Such as changes) (Such as changes) (Such as changes)	n paying on	ce,
D. OTHER (Specify type of modification X H.6 OPTION TO EXTEND THE		E CONTRACT- IDIO	Q C	CONTRACT (EPAAR 1552.217-76) (A	PR 1984)	TAILORED
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and	retu	urn copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 1: Sup TOCOR: Dana M. Walker Max Ex	erfund A	nalytical Che	em:			t
The purpose of this modifica 1. Approve the Contractor's 2. Exercise Award Term 1 (Ye September 5, 2018 and an end two-year Award Term is \$1,21 Continued Except as provided herein, all terms and conditions of the service of	revised ars 6 and date of 7,126.70	technical and d 7) of the T September 4,	Γas	sk Order with an effectiv	e date r ceil	of ing of the
15A. NAME AND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACTING OFFICE OSS Miller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	- -	BB. UNITED STATES OF AMERICA	ECTRONK	
(Signature of person authorized to sign)			1:	(Signature of Contracting Officer)	IGNATURE	06/07/2018

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-030/0001/P00041	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	04-SEP-18 to 04-SEP-20				
	New Total Amount for this Version: \$1,217,126.70				
	New Total Amount for this Award: \$5,532,106.39				
	Total Task Order Value: \$5,532,106.39				
	(Base Period: \$892,969.97)				
	(Option Period 1: \$792,983.02)		l		
	(Option Period 2: \$933,921.16)	1			
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$956,647.42)	1			
	(Award Term 1: \$1,217,126.70)		1 1		
	Total Task Order Funded Amount: \$3,754,632.89		ll		
	(Base Period: \$892,969.97)				
	(Option Period 1: \$807,364.87)				
	(Option Period 2: \$812,867.50)				
	(Option Period 3: \$738,458.12)				
	(Option Period 4: \$502,972.43)			2	
	(Award Term 1: \$0)				
	Period of Performance: 09/05/2013 to 09/04/2020				
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006	Task Order Award Term 1 (Years 6 & 7)				1,217,126.
	Period of Performance: 09/05/2018 to 09/04/2020				
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PA	AGE OF PAG	GES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJ	1 ECT NO. (If a	1 policable)
P00042		See Bloo	k 160	PR	-R0-18-00421			,,,,,,,,
6. ISSUED BY	CODE	R7	200	7	ADMINISTERED BY (If other than Item 6)	CODE		
11201 R	7 ronmental Protection denner Blvd. KS 66219	L						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county State and	7/D Code)		OA AMENDMENT OF DOLLOTTATION NO			
		, county, State and .	LIF COOR)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW,	, INC.							
	UDY MANLEY				9B. DATED (SEE ITEM 11)			7
	VION PKY STE 300							
(b)(4)				x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-030	O		
CHANTILI	LY VA 201511108			^	MODELLE AND A			
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CODE 11		I ELOU ETV COO			10B. DATED (SEE ITEM 13)			
11	6211863	FACILITY COD			08/30/2013			
	numbered solicitation is amended as set fo				IDMENTS OF SOLICITATIONS			
virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required)	to the solicitation OFFERS PRIOR r already submitte is received prior to iired)	and amendment number TO THE HOUR AND DATE TO THE HOUR AND DATE TO THE THE THE THE THE THE THE THE THE THE	ers. TE S ma date	ncrease: \$2	BE RECE UR OFFER or letter ma	IVED AT R If by kes	
	13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF	CONTRACTS/ORDERS	. ІТ	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTI	RACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MO I IN ITEM 14, PU	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes of the Chan	in paying o	iffice,	
	C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED II	ITO PURSUANT TO AU	THC	DRITY OF:			***
	D OTHER (Occidence of months)							
x	D. OTHER (Specify type of modification	to bear disconstruction of			• • • •			
	EPA-B-32-103 Limitat				T			
E. IMPORTAN	2000 NORTH N		sign this document and					
14. DESCRIP		Organized by UC	F section headings, incl	udin	g solicitation/contract subject matter where feasib	le.)		
					nds in the amount of \$20,			
					k under all task areas o			
					Option Period 4 (Year 5)	on the	his tas	k
	as increased by \$20,00				50 \$522,972.43.			
	Dana M. Walker Max Exp	-0)				
Perioa o	of Performance: 09/05,	/2013 to	09/04/2020					
		e document refer	enced in Item 9 A or 10A		heretofore changed, remains unchanged and in f			
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Type	or print)	
				Α	rlo Hurst			
15B. CONTRA	ACTOR/OFFEROR		ISC. DATE SIGNED	16		ECTRON	sc	TE SIGNED
	(Signature of person authorized to sign)	—		-	(Signature of Contracting Officer)	HENATUR	" 07/2	20/2018

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	4. (If applicable)
P00043		See Bloo	ck 16C	PR-	-R7-18-00558			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY	CODE	R7		7. A	ADMINISTERED BY (If other than Item 6)	CODE	7"	
	conmental Protection enner Blvd.	Agency					·	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			·
mpour su	TNO		ľ	~				
TECHLAW,	DY MANLEY			- }	9B. DATED (SEE ITEM 11)	.		
	ION PKY STE 300				SOL DATED (SEE TIEW TI)			
	 Y VA 201511108		:	x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-030	0.	<u>.</u>	5.5.
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				L	10B. DATED (SEE ITEM 13)		-	
CODE 11	6211863	FACILITY COL)E		08/30/2013			
		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS	2.02		
Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offethe solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	pies of the amen to the solicitatio OFFERS PRIOR or already submit is received prior	dment; (b) By acknowled; n and amendment numbe TO THE HOUR AND DAT led , such change may be	ging ers. TE S a ma	tation or as amended, by one of the following mereceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram of specified.	fer submi BE REC UR OFFI	itted; or (c EIVED AT ER If by	c) By
		ODIFICATION O	F CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBER	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	HE /	ADMINISTRATIVE CHANGES (such as changes of the Chan	in paying	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THC	PRITY OF:			***
	D. OTHER (Specify type of modification	and authority)						
х	EPA-B-32-103 Limitat	ion of G	overnments Oh	bli	igation			
E. IMPORTANT			o sign this document and			a office.		
	TION OF AMENDMENT/MODIFICATION				g solicitation/contract subject matter where feasib			
The purp	oose of this modifica	tion is	correct Modif	fic	ation P00042. Modificati	on P	00042	
					on Period 4 (Year 5). Th			cation
	_				nd incrementally funds \$2			
					form work under all task			
	nt of Work.							
		pire Dat	e: 09/04/2020) I	InvoiceApprover: Dana Wal	ker A	Alt I	nvoice
	ald Dodo	F		-	PP=0.0=1 Dana Ma=			
	of Performance: 09/05	/2013 to	09/04/2020					
	Item 0005 to read as	follows(amount shown					
Continue								
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ie document refe	renced in Item 9 A or 10A	_	heretofore changed, remains unchanged and in the A. NAME AND TITLE OF CONTRACTING OFFICE.	-		
					rlo Hurst			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	٠.	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
					01.00	LECTRO	ONIC .	
	(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)		0	8/02/2018

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-030/0001/P00043	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
·	is the obligated amount):	-			
005	Task Order Option Period 4				20 000 0
,005	Period of Performance: 09/05/2017 to 09/04/2018				-20,000.0
	Accounting Info:				
	17-T-72BS-303DD2-2505-1772BS5053-001 BFY: 17				
	Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID:				
	1772BS5053-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-T-10P-303DC6XW2-2505-1710PBR516-003 BFY: 17				
	Fund: T Budget Org: 10P Program (PRC): 303DC6XW2				
	Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID:				
	1710PBR516-003 Funding Flag: Partial				
	Funded: \$0.00		1 1		
	Accounting Info:				
	17-T-10P-303DD2XW2-2505-1710PBR516-002 BFY: 17		1 1		
	Fund: T Budget Org: 10P Program (PRC): 303DD2XW2				
	Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID:				
	1710PBR516-002 Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-T-10P-303DC9XW2-2505-1710PBR516-001 BFY: 17				
	Fund: T Budget Org: 10P Program (PRC): 303DC9XW2				
	Budget (BOC): 2505 Job #: 1000TX00 DCN - Line ID:				
	1710PBR516-001 Funding Flag: Partial	1			
	Funded: \$0.00				
	Accounting Info:			İ	
	16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00		1 1		
	1 BFY: 16 Fund: T Budget Org: 0AQ0F Program			•	
	(PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00				
	Cost: C001 DCN - Line ID: 160AQLC019-001			-	
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:		1 1		
	17-T-0AQ0P-303DD2-2505-C024-180AQQC003-001 BFY:				
	17 Fund: T Budget Org: OAQOP Program (PRC):		1 1		
	303DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	C024 DCN - Line ID: 180AQQC003-001				
	Funding Flag: Partial Funded: \$0.00		11		
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-C024-180AQQC005-001 BFY:				
	18 Fund: T Budget Org: OAQOP Program (PRC):				
	Continued			i	

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0001/P00043	3	4	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
å-to-	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:		1		1 446
	C024 DCN - Line ID: 180AQQC005-001				
	Funding Flag: Partial				
	Funded: \$0.00	1			
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-C024-180AQQC010-001 BFY:				
	18 Fund: T Budget Org: 0AQ0P Program (PRC):				
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	C024 DCN - Line ID: 180AQQC010-001		1 1		
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-C024-180AQQC014-001 BFY:				
	18 Fund: T Budget Org: OAQOP Program (PRC):				
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	C024 DCN - Line ID: 180AQQC014-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-C024-180AQQC015-001 BFY:				
	18 Fund: T Budget Org: OAQOP Program (PRC):				
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	C024 DCN - Line ID: 180AQQC015-001			İ	
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1 1		
	18-T-0AQ0P-000DD2-2505-C024-180AQQC018-001 BFY:				
	18 Fund: T Budget Org: OAQOP Program (PRC):				
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	CO24 DCN - Line ID: 180AQQC018-001				
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00		1 1		
	1 BFY: 18 Fund: T Budget Org: OAQOP Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00	1			
	Cost: C024 DCN - Line ID: 180AQQC024-001				
	Funding Flag: Partial		1 1		
	Funded: -\$20,000.00				
		1			
	Change Item 0006 to read as follows(amount shown				
	is the obligated amount):				
006	Mark Order Provid Mark 1 (Variant C. 5.7)				20 000
006	Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020				20,000.
	Period of Periormance: 09/03/2018 to 09/04/2020	ľ	1 1		
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00	<u> </u>			
	1 BFY: 18 Fund: T Budget Org: 0AQ0P Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0001/P00043 PAGE 4	F	
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	4	

EM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost: C024 DCN - Line ID: 180AQQC024-001				
	Funding Flag: Complete	ĺ	i		
-	Funded: \$20,000.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	-	1. CONTRACT ID CODE	PAGÉ	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	1 S PROJECT	MO. (If applicable)
P00044	See Block 16C		7-19-00024	J. PROJECT	но. (п аррисавіе)
6. ISSUED BY CODE	R7	7. ADM	INISTERED BY (If other than Item 6)	CODE	
Region 7 US Environmental Protection 11201 Renner Blvd. Lenexa KS 66219	Agency			<u></u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC.					
Attn: JUDY MANLEY		9B.	DATED (SEE ITEM 11)		
14500 AVION PKY STE 300 (b)(4)					
CHANTILLY VA 201511108		X 10A	MODIFICATION OF CONTRACT/ORDER N -W-13-030	NO.	
OMMITTED VA 201011100		00	01		
CODE 116211863	FACILITY CODE		DATED (SEE ITEM 13)		
110211863		1	/30/2013		
☐ The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES			ended. 🗌 is no	
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If required in the solicitation of the solicitation of the solicitation and this amendment, and it See Schedule	already submitted, such change r s received prior to the opening hou ired)	may be made b ur and date spec	telegram or letter, provided each telegram	or letter makes	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
			NISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying office,	T
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT	TO AUTHORIT	OF:		
D. OTHER (Specify type of modification a			, , , , , , , , , , , , , , , , , , , 		
X EPA-B-32-103 Limitat					
	is required to sign this docume				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (IDUNS Number: 116211863	Organized by UCF section heading	gs, including sol	citation/contract subject matter where feasil	ble.)	
The purpose of this modificat	ion is move \$15 1	162 02 €	mam Ombian Deviled A 18		
incrementally fund \$15,163.03 work under all task areas of	to Option Period	d 5 (Yea	r 6) of this task orde	ear 5) a r to per	nd form
work under all task areas of Option Period 5 (Year 6) is h			ember 31 2019 /ccc at	tached ti	
EPA-B-32-103 Limitation of Go	vernments Obligat	tion). T	ne contractor shall no	t exceed	the .
Option Period 5 (Year 6) avai	lable funding lim	nit of \$	35,163.03 without prio	r writte	n
authorization from the Contra	cting Officer or	the Gov	ernment shall not be 1	iable fo	r such
excess costs.					
TOCOR: Dana M. Walker Max Exp Continued	oire Date: 09/04/2	2020 Inv	oiceApprover: Dana Wal	ker Alt	Invoice
Except as provided herein, all terms and conditions of the	document referenced in Item 9 A	or 10A, as here	tofore changed, remains unchanged and in f	full force and effe	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)	-	16A. N	ME AND TITLE OF CONTRACTING OFFIC		
159 CONTRACTOR/OFFECOS	"I"-		Hurst		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	16B. UI		LECTRONIC	10/31/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
	EP-W-13-030/0001/P00044	2	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	App: Gerald Dodo				5 40
	Period of Performance: 09/05/2013 to 09/04/2020				
	Change Than 0005 to word as fallows (several above				
	Change Item 0005 to read as follows (amount shown				
	is the obligated amount):		ļ l		
005	Task Order Option Period 4				_15 163
303	Period of Performance: 09/05/2017 to 09/04/2018		l		-15,163.
	10110d 01 101101manee. 05/05/2017 00 05/04/2010				
	Accounting Info:				
	17-T-72BS-303DD2-2505-1772BS5053-001 BFY: 17				
	Fund: T Budget Org: 72BS Program (PRC): 303DD2				
	Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID:				
	1772BS5053-001	1			
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-T-10P-303DC6XW2-2505-1710PBR516-003 BFY: 17				
	Fund: T Budget Org: 10P Program (PRC): 303DC6XW2				
	Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID:				
	1710PBR516-003				
	Funding Flag: Partial		1		
	Funded: \$0.00				
	Accounting Info:				
	17-T-10P-303DD2XW2-2505-1710PBR516-002 BFY: 17		1		
	Fund: T Budget Org: 10P Program (PRC): 303DD2XW2 Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID:		ļΙ		
	1710PBR516-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:]			
	17-T-10P-303DC9XW2-2505-1710PBR516-001 BFY: 17				
	Fund: T Budget Org: 10P Program (PRC): 303DC9XW2				
	Budget (BOC): 2505 Job #: 1000TX00 DCN - Line ID:				
	1710PBR516-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1 1		
	16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00		1		
	1 BFY: 16 Fund: T Budget Org: 0AQ0F Program			9	
	(PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00				
	Cost: C001 DCN - Line ID: 160AQLC019-001			1	
	Funding Flag: Partial				
	Funded: -\$9,915.81		1 1		
	Accounting Info:				
	17-T-0AQ0P-303DD2-2505-C024-180AQQC003-001 BFY:		ļ.		
	17 Fund: T Budget Org: OAQOP Program (PRC):				
	303DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	C024 DCN - Line ID: 180AQQC003-001				
	Funding Flag: Partial				
	Continued				
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CONTINUATION SHEET FROM

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

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 3

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:	1			
	18-T-0AQ0P-000DD2-2505-C024-180AQQC005-001 BFY:	1	H		
	18 Fund: T Budget Org: OAQOP Program (PRC):			•	
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	C024 DCN - Line ID: 180AQQC005-001				
	Fundang Flag: Partial				
	Funded: \$0.00				
	Accounting Info: 18-T-0AQ0P-000DD2-2505-C024-180AQQC010-001 BFY:				
	18 Fund: T Budget Org: 0AQ0P Program (PRC):				
	10.				
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:	İ			
	C024 DCN - Line ID: 180AQQC010-001		1 1		
	Funding Flag: Partial		1 1		**
	Funded: \$0.00				
	Accounting Info:		1 1		
	18-T-0AQ0P-000DD2-2505-C024-180AQQC014-001 BFY:				
	18 Fund: T Budget Org: OAQOP Program (PRC):				
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:		1 1		
	C024 DCN - Line ID: 180AQQC014-001		1 1		
	Funding Flag: Partial		1 1		
	Funded: \$0.00				
	Accounting Info:	ļ		ļ	
	18-T-0AQ0P-000DD2-2505-C024-180AQQC015-001 BFY:	Ì			
	18 Fund: T Budget Org: 0AQ0P Program (PRC):				
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	C024 DCN - Line ID: 180AQQC015-001				
	Funding Flag: Partial				
	Funded: \$0.00		H		
	Accounting Info:		1 1		
	18-T-0AQ0P-000DD2-2505-C024-180AQQC018-001 BFY:		l l		
	18 Fund: T Budget Org: 0AQ0P Program (PRC):		i i		
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:		1		
	C024 DCN - Line ID: 180AQQC018-001				
	Funding Flag: Partial				
	Funded: -\$5,247.22		1		
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00	İ			
	1 BFY: 18 Fund: T Budget Org: 0AQ0P Program	Ì	1		
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 180AQQC024-001		1		
	Funding Flag: Partial				
	Funded: \$0.00				
	Change Item 0006 to read as follows(amount shown				
	129				
	is the obligated amount):				
006	Task Order Award Term 1 (Years 6 & 7)	is.			15,163
,00	Period of Performance: 09/05/2018 to 09/04/2020				20,200
	Continued		1 1		

OF

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-030/0001/P00044
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:	82 111			
	18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00		1 6		
	1 BFY: 18 Fund: T Budget Org: OAQOP Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 180AQQC024-001		1		
	Funding Flag: Complete				
	Funded: \$0.00		1 1		
	Accounting Info:		1 1		
	16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00		1 1		
	1 BFY: 16 Fund: T Budget Org: 0AQ0F Program		1 I		
	(PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00		1 1		
	Cost: C001 DCN - Line ID: 160AQLC019-001		1 1		
	Funding Flag: Complete		1 1		
	Funded: \$9,915.81		1 1		
	Accounting Info:		1 1		
	18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC018-00		1 1		
	1 BFY: 18 Fund: T Budget Org: 0AQOP Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 180AQQC018-001			j	
	Funding Flag: Complete			1	
	Funded: \$5,247.22		1 1		
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EPA-B-32-103 Limitation of Government's Obligation

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0006 is severable and may be incrementally funded. For this item, the sum of \$35,163.03 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of

funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR	THIS	NEW
	AMOUNT	MOD	AMOUNT
OPTION PERIOD IV	\$20,000.00	\$15,163.03	\$35,163.03

Total Maximum Amount: \$5,546,488.24

Funded Amount: \$3,654,632.89

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P.	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RI	EQUISITION/PURCHASE REQ. NO.	E DDC	1 4 JECT NO. (If applicable)		
P00045	See Block 16C		-R0-19-00058	J. PRO.	JECT NO. (If applicable)		
6. ISSUED BY CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE	T		
Region 7 US Environmental Protection 11201 Renner Blvd. Lenexa KS 66219			,	,			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) S	PA. AMENDMENT OF SOLICITATION NO.				
TECHLAW, INC.		П					
Attn: JUDY MANLEY		9	B. DATED (SEE ITEM 11)				
14500 AVION PKY STE 300							
(b)(4)		x 1	OA. MODIFICATION OF CONTRACT/ORDER	NO.			
CHANTILLY VA 201511108		1 0	D001				
CODE 116211962	Terou invoces	- 1	OB. DATED (SEE ITEM 13)				
116211863	FACILITY CODE	1 1	08/30/2013				
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				· · · · · · · · · · · · · · · · · · ·		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen	pies of the amendment; (b) By acknowl fudes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO TH change an offer already submitted, suc- nce to the solicitation and this amendment.	edging r amendr E HOUF h chano	receipt of this amendment on each copy of the oment numbers. FAILURE OF YOUR ACKNOW RAND DATE SPECIFIED MAY RESULT IN REJERRAY be made by letter or electronic communication.	offer submitted	ted; or (c) By NT TO BE		
12. ACCOUNTING AND APPROPRIATION DATA (If requ				10,000	0.00		
See Schedule		-					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.		
			IGES SET FORTH IN ITEM 14 ARE MADE IN T				
			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying c	mice,		
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	NUTHOR	RITY OF:				
D. OTHER (Specify type of modification	was a successful and a						
X EPA-B-32-103 Limitat	ion of Governments	Obli	gation				
	is required to sign this document a				*		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasil	ble.)			
DUNS Number: 116211863		Corolla					
The purpose of this modification (Year 6) of this task order	tion is to increment to perform work unde	ally er al	y fund \$10,000.00 to Opt Ll task areas of the Sta	ion Po	eriod 5 t of Work.		
Option Period 5 (Year 6) is 1 EPA-B-32-103 Limitation of G	Overnments Obligation	nn I	The contractor shall	acned	upaated		
Option Period 5 (Year 6) ava.	ilable funding limit)11).	the contractor shall no	t exc	eed the		
authorization from the Contra	acting Officer or th	. 01	345,163.03 without prio	r wri	tten		
excess costs.	accing officer of the	ie GC	overnment shall not be I	lable	ior such		
TOCOR: Dana M. Walker Max Exp	pire Date: 09/04/202	0 Tr	nvoiceApprover: Dana Wal	kar *	lt Invoice		
App: Gerald Dodo	, = = 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	.0 11	.voiceAppiovei. Dana wai	KEL A.	it invoice		
Continued							
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	nA ash	eretofore channed, remains unchanned and in t	full force or	ad affact		
15A. NAME AND TITLE OF SIGNER (Type or print)	The second of th		. NAME AND TITLE OF CONTRACTING OFFIC				
			lo Hurst	. ,,,,	enant - €000 sept €0		
15B. CONTRACTOR/OFFEROR	1450 DATE GIONED		17 COL 17 CC1		Lion e		
Someonowork Enon	15C. DATE SIGNED	168.	UNITED STATES OF AMERICA	LECTRON	16C. DATE SIGNED		
(Signature of person authorized to sign)		-	+30 -010=	BIGNATUR			
Previous edition unusable			(Signature of Contracting Officer)	TANDARD	FORM 30 (REV. 11/2016)		

CONTINUATION SUCCE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0)F
CONTINUATION SHEET	EP-W-13-030/0001/P00045	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
**	Period of Performance: 09/05/2013 to 09/04/2020				
	Change Item 0006 to read as follows(amount shown				
	is the obligated amount):				
	25 one obligated amount, .			ļ	
0006	Task Order Award Term 1 (Years 6 & 7)				10,000.0
	Period of Performance: 09/05/2018 to 09/04/2020				
	Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00		1		
	1 BFY: 18 Fund: T Budget Org: 0AQ0P Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 180AQQC024-001		1		
	Funding Flag: Partial]		İ	
	Funded: \$0.00				
	Accounting Info:				
	16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00 1 BFY: 16 Fund: T Budget Org: 0AQ0F Program				
	(PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00				
	Cost: C001 DCN - Line ID: 160AQLC019-001		1		
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC018-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 180AQQC018-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC002-00 1 BFY: 19 Fund: T Budget Org: 0AQ0P Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 190AQQC002-001	°	li		
	Funding Flag: Partial				
	Funded: \$10,000.00				
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			8		
	*				
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		ì			
	4				

EPA-B-32-103 Limitation of Government's Obligation

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0006 is severable and may be incrementally funded. For this item, the sum of \$45,163.03 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of

funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

PRIOR THIS NEW
AMOUNT MOD AMOUNT
OPTION PERIOD IV \$35,163.03 \$10,000.00 \$45,163.03

Total Maximum Amount: \$5,546,488.24

Funded Amount: \$3,664,632.89

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAG	E OF	PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	1 CT NO	. (If applicable)
P00046		See Blo	ck 16C	PR-	R0-19-00086			(044000.0)
6. ISSUED BY	CODE	R7	<u> </u>	7. AE	DMINISTERED BY (If other than Item 6)	CODE		
	ronmental Protection enner Blvd.	Agency				L		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	1 ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
TECHLAW,	TNC		Ì					
	DY MANLEY			98	3. DATED (SEE ITEM 11)	144		
14500 AV	ION PKY STE 300				resources and an extraction of the control of the			
(b)(4)			ļ	10	MODIFICATION OF CONTRACTIONDED NO			
CHANTILL	Y VA 201511108			575	DA. MODIFICATION OF CONTRACT/ORDER NO P-W-13-030 001).		
		-		10	DB. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY CO	DE	(08/30/2013			
		11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
separate lette RECEIVED A OFFER. If b each letter or	15, and returning coper or electronic communication which incl AT THE PLACE DESIGNATED FOR THE y virtue of this amendment you desire to a	pies of the amer udes a reference RECEIPT OF C change an offer nee to the solicit	ndment; (b) By acknowled e to the solicitation and an OFFERS PRIOR TO THE I already submitted, such of ation and this amendment	lging re mendm HOUR change t, and i	tion or as amended, by one of the following methodeipt of this amendment on each copy of the offerent numbers. FAILURE OF YOUR ACKNOWLE AND DATE SPECIFIED MAY RESULT IN REJECT on may be made by letter or electronic communicates received prior to the opening hour and date spe	er submitted DGEMENT CTION OF ' tion, provide cified.	I; or (c I TO B YOUR ed	:) By E
See Sche		ulled)	Net	Ind	crease: \$7	,500.0	00	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM	14
CHECK ONE	- m.j				GES SET FORTH IN ITEM 14 ARE MADE IN TH			
	appropriation data, etc.) SET FORTH				OMINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying offi	ce,	
à								
	D. OTHER (Specify type of modification	and authority)						
Х	EPA-B-32-103 Limitat	ion of G	Governments Ol	blig	gation			
E. IMPORTANT	: Contractor X is not	is required	to sign this document and	retum	copies to the issuing	office.		
14. DESCRIPT		Organized by U	CF section headings, incl	luding :	solicitation/contract subject matter where feasible	e.)		
The purp	ose of this modifica	tion is	to incrementa	ally	fund \$7,500.00 to Optio	n Per	iod	5
					l task areas of the Stat			
EPA-B-32	-103 Limitation of G	overnmen	ts Obligation	1).	nuary 31, 2019 (see atta The contractor shall not \$52,663.03 without prior	exce	ed t	
authoriz	ation from the Contra	acting O	fficer or the	e Go	vernment shall not be li	able :	for	such
excess c								
		pire Dat	e: 09/04/2020) In	voiceApprover: Dana Walk	er Al	t Ir	nvoice
	ald Dodo							
Continue								
		e document refe	erenced in Item 9 A or 10A		eretofore changed, remains unchanged and in ful			
15A. NAME AN	D TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE 10 Hurst	R (Type or	r print)	
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	CTRONIC		C. DATE SIGNED
	Signature of person authorized to sign)					CNATURE		2/11/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0001/P00046
 2
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/05/2013 to 09/04/2020		1 1		
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
0006	Task Order Award Term 1 (Years 6 & 7) Period of Performance: 09/05/2018 to 09/04/2020				7,500.0
	Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC024-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00 1 BFY: 16 Fund: T Budget Org: 0AQ0F Program (PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00 Cost: C001 DCN - Line ID: 160AQLC019-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC018-00 1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 180AQQC018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC002-00 1 BFY: 19 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost: C024 DCN - Line ID: 190AQQC002-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-001 Funding Flag: Partial Funded: \$7,500.00				

EPA-B-32-103 Limitation of Government's Obligation

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0006 is severable and may be incrementally funded. For this item, the sum of \$52,663.03 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of

funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR	THIS	NEW
	AMOUNT	MOD	AMOUNT
OPTION PERIOD IV	\$45,163.03	\$7,500.00	\$52,663.03

Total Maximum Amount: \$5,546,488.24

Funded Amount: \$3,672,132.89

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PRÓ.	1 JECT NO	(If applicable)	
P00047	See Bloo	k 16C	PR	-R0-19-00118				
6. ISSUED BY CODE	R7		7. /	ADMINISTERED BY (If other than Item 6)	CODE			
Region 7 US Environmental Protection 11201 Renner Blvd. Lenexa KS 66219	Agency					<u> </u>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW, INC.								
Attn: JUDY MANLEY				9B. DATED (SEE ITEM 11)			, , , , , , , , , , , , , , , , , , , ,	
14500 AVION PKY STE 300 (b)(4)								
CHANTILLY VA 201511108		:	х	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-030	10.			
				0001				
		į		10B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY COD	E		08/30/2013				
	11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			·····	
separate letter or electronic communication which inci RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referee 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	ludes a reference RECEIPT OF O change an offer a nce to the solicita uired)	to the solicitation and an FFERS PRIOR TO THE P Ilready submitted , such o tion and this amendment Net	nend HOU char t, an	JR AND DATE SPECIFIED MAY RESULT IN REJ nge may be made by letter or electronic communic d is received prior to the opening hour and date s ncrease: \$	LEDGEME ECTION Co cation, pro pecified. 20,75	ENT TO E OF YOUR wided	SE .	
	ODIFICATION O	F CONTRACTS/ORDERS	S. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CONT	TRACT	****	
B. THE ABOVE NUMBERED CONTRAI appropriation data, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	DDIFIED TO REFLECT T IRSUANT TO THE AUTH	HE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PÜRSÜÄNT TO AU	ITHO	ORITY OF:				
D. OTHER (Specify type of modification	and authority)							
X EPA-B-32-103 Limitat	ion of G	overnments O	bl	igation				
E. IMPORTANT: Contractor X is not	is required t	o sign this document and	ret	urn copies to the issuir	g office.		·	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, incl	ludii	ng solicitation/contract subject matter where feasi	ble.)			
The purpose of this modifica	tion is	to incrementa	al:	ly fund \$20,750.00 to Opt	ion E	erio	d 5	
(Year 6) of this task order	to perfo	rm work under	ra	all task areas of the Sta	temer	nt of	Work.	
Option Period 5 (Year 6) is EPA-B-32-103 Limitation of 6 Option Period 5 (Year 6) ava authorization from the Contrexcess costs. TOCOR: Dana M. Walker Max Ex App: Gerald Dodo Continued Except as provided herein, all terms and conditions of the contress of the contr	overnmen dilable f acting O pire Dat	ts Obligation unding limit fficer or the e: 09/04/2020	n) e (0 :	. The contractor shall not \$63,363.03 without price Government shall not be I	ot exc or wri liable	ceed itten e for Alt I	such nvoice	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
			P	Arlo Hurst				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11	6B. UNITED STATES OF AMERICA	LECTRO	NIC	C. DATE SIGNED	
(Signature of person authorized to sign)	HEROSOFOA	200 2 70 0 70		(Signature of Contracting Officer)			02/12/2019	

CONTINUATION CUE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-030/0001/P00047	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/05/2013 to 09/04/2020				***
	Change Item 0006 to read as follows(amount shown				
	is the obligated amount):			1	
0006	Task Order Award Term 1 (Years 6 & 7)				20,750.
	Period of Performance: 09/05/2018 to 09/04/2020				
	Descripting Today			,	
	Accounting Info: 18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC024-00				
	1 BFY: 18 Fund: T Budget Org: 0AQ0P Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 180AQQC024-001		1		
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	16-T-0AQ0F-303DC9-2505-10K3LA00-C001-160AQLC019-00 1 BFY: 16 Fund: T Budget Org: 0AQ0F Program				
	(PRC): 303DC9 Budget (BOC): 2505 Job #: 10K3LA00		l I		
	Cost: C001 DCN - Line ID: 160AQLC019-001				
	Funding Flag: Partial				
	Funded: \$0.00		1 1		
	Accounting Info:				
	18-T-0AQ0P-000DD2-2505-10ZZLA00-C024-180AQQC018-00		1 1		
	1 BFY: 18 Fund: T Budget Org: 0AQ0P Program (PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 180AQQC018-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC002-00				
	1 BFY: 19 Fund: T Budget Org: 0AQ0P Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00				
	Cost: C024 DCN - Line ID: 190AQQC002-001 Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-T-0AQ0P-000DD2-2505-10ZZLA00-C024-190AQQC003-00				
	1 BFY: 19 Fund: T Budget Org: 0AQ0P Program				
	(PRC): 000DD2 Budget (BOC): 2505 Job #: 10ZZLA00	į			
	Cost: C024 DCN - Line ID: 190AQQC003-001 Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	19-T-0AQ0P-000DD2-2505-C024-1910QQC508-001 BFY:				
	19 Fund: T Budget Org: OAQOP Program (PRC):				
	000DD2 Budget (BOC): 2505 Job #: 10ZZLA00 Cost:				
	C024 DCN - Line ID: 1910QQC508-001	ļ			
	Funding Flag: Partial				
	Funded: \$20,750.00				
			1		

EPA-B-32-103 Limitation of Government's Obligation

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0006 is severable and may be incrementally funded. For this item, the sum of \$63,363.03 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of

funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR	THIS	NEW
	AMOUNT	MOD	AMOUNT
OPTION PERIOD IV	\$52,663.03	\$20,750.00	\$63,363.03

Total Maximum Amount: \$5,546,488.24

Funded Amount: \$3,692,882.89

(End of Clause)